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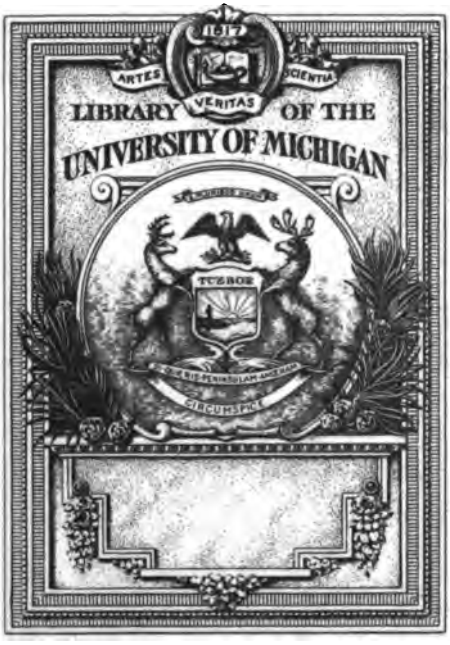

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ANNUAL REPORT

OF THE

New Jersey

COMPTROLLER OF THE TREASURY

OF THE

STATE OF NEW JERSEY

For the year ending October 31, 1911

WITH ABSTRACTS OF THE AMOUNTS OF RATABLES

OF THE

SEVERAL COUNTIES IN THE STATE

CAMDEN, N. J.:
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REPORT.

STATE OF NEW JERSEY,
OFFICE OF THE COMPTROLLER OF THE TREASURY,
TRENTON, November 1st, 1911.

To the Senate and General Assembly:

In compliance with the act creating the office of Comptroller of the Treasury, approved March 17th, 1865, I have the honor to submit the following report of the operations of this department during the fiscal year ending October 31st, 1911:

STATE FUND.

Gross receipts	$8,917,795 03
Balance, October 31st, 1910	4,545,188 68
Total	$13,462,983 71
Gross disbursements	10,153,202 51
Balance, October 31st, 1911	$3,309,781 20

The year just closed leaves a cash balance in the treasury of $3,309,781.20, a decrease of $1,235,407.48 from the balance at the close of the preceding year.

This decrease in the gross balance is accounted for, from the fact that of the balance at the close of the preceding year over $2,000,000.00 was payable to counties for school purposes, while of the balance at the close of the current fiscal year approximately $1.000,000.00 is payable for school purposes.

The State Fund shows disbursements over receipts during the year amounting to $1,235,407.48, an increase in receipts of $382,-825.27 and an increase in disbursements of $2,482,538.82 as compared with the preceding year.

Included in the disbursements is the sum of $2,419.987.44. being the amount of railroad tax collected previous to 1911, and paid to the various counties for school purposes during the year, which would account for the increase in disbursements over those of last year.

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The following statement shows in condensed form the gross receipts and disbursements of the State Fund:

RECEIPTS.

From	Railroad Corporations	$3,918,996 21
"	Miscellaneous Corporations	2,618,213 13
"	Collateral Inheritance Tax	745,777 16
"	Department of Banking and Insurance	276,040 91
"	State Hospital at Morris Plains	259,928 91
"	Secretary of State	173,606 26
"	State Hospital at Trenton	156,772 64
"	Interest on Deposits	112,599 00
"	State Prison	100,743 05
"	State Model School and Boarding Halls	98,779 15
"	Clerk of the Supreme Court	83,196 91
"	Clerk in Chancery	49,352 20
"	Allowance from Motor Vehicle Account of 1911	49,226 00
"	Home for Disabled Soldiers, Kearny	47,682 74
"	Village for Epileptics	45,091 30
"	Judicial Fees	25,046 97
"	State Oyster Commission (Delaware Bay, etc.)	24,671 00
"	Board of Fish and Game Commissioners	19,599 72
"	Dividends	18,870 00
"	Home for Disabled Soldiers, Sailors, Marines, etc., Vineland	9,817 95
"	State Board of Health	8,282 95
"	New Jersey Reformatory	8,134 57
"	Sanatorium for Tuberculous Diseases	7,639 54
"	Manual Training and Industrial School for Colored Youth	6,562 52
"	Commissions	6,420 00
"	State Home for Boys	5,574 22
"	Agricultural Experiment Station	4,906 96
"	Farnum Preparatory School	3,959 15
"	Blind and Feeble-Minded	3,876 84
"	State Water Supply Commission	3,619 02
"	State Board of Tenement House Supervision	2,608 19
"	State Board of Architects	2,143 59
"	State Normal School at Trenton	2,097 75
"	Department of Labor	2,085 36
"	Oyster Commission for the District of Ocean County	1,840 25
"	Inspection of Power Vessels	1,760 00
"	New Jersey School for the Deaf	1,659 11
"	Revaluation of Railroad and Canal Property	1,642 94
"	State Board of Agriculture	1,434 68
"	Geological Survey	1,062 62
"	Oyster Commission for the District of Atlantic County	1,018 50

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From	State Board of Children's Guardians	$701 00
"	Tuberculosis Commission	679 50
"	Stallion Examining and Registration Board	601 00
"	State Home for Girls	562 59
"	Detective Bureau Licenses	550 00
"	Attorney-General's Department	416 75
"	Health Officers, Port of Perth Amboy	395 25
"	Trenton Battle Monument	388 40
"	Forest Park Reservation Commission	322 07
"	State Board of Pharmacy	223 37
"	Public Library Commission	203 00
"	Licenses to Private Asylums	125 00
"	State House Commission	108 23
"	School Fund Expenses	56 44
"	Riparian Commission	47 12
"	State Normal School at Montclair	40 71
"	Discharged Convicts	22 75
"	Board of Public Utility Commissioners	7 40
"	State Museum	2 28
"	Superintendent of Public Instruction	2 20
	Total	$8,917,795 03

The following statement shows the net increase of receipts over the previous year:

INCREASE.

From	Railroad Corporations	$197,016 52
"	Collateral Inheritance Tax	87,135 48
"	State Model School and Boarding Halls	58,682 71
"	Department of Banking and Insurance	39,326 94
"	Miscellaneous Corporations	24,560 65
"	State Hospital at Morris Plains	15,960 92
"	State Hospital at Trenton	12,889 66
"	Clerk of the Supreme Court	11,176 25
"	Interest on Deposits	8,665 95
"	Agricultural Experiment Station	4,906 96
"	Village for Epileptics	4,083 50
"	Board of Fish and Game Commissioners	3,120 34
"	State Water Supply Commission	2,875 75
"	Home for Disabled Soldiers, Kearny	1,521 84
"	State Board of Agriculture	1,434 68
"	Clerk in Chancery	1,035 59
"	State Board of Tenement House Supervision	1,003 36
"	State Prison	738 93
"	Allowance from Motor Vehicle Account of 1911	726 00
"	Tuberculosis Commission	679 50

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From	State Board of Architects	$677 29
"	Revaluation of Railroad and Canal Property	642 94
"	Home for Disabled Soldiers, Sailors, Marines, etc., Vineland	639 61
"	Sanatorium for Tuberculous Diseases	589 15
"	State Home for Boys	466 79
"	Blind and Feeble-Minded	280 28
"	Attorney-General's Department	276 91
"	State Board of Children's Guardians	201 00
"	Department of Labor	110 45
"	State House Commission	72 68
"	Geological Survey	66 97
"	School Fund Expenses	56 44
"	Inspection of Power Vessels	18 00
"	Riparian Commission	11 62
"	Board of Public Utility Commissioners	7 40
"	State Museum	2 28
"	Superintendent of Public Instruction	2 20
		$481,663 54

DECREASE.

From	State Normal School at Trenton	$49,386 19
"	Secretary of State	18,757 31
"	New Jersey Reformatory	15,287 12
"	State Board of Health	7,126 94
"	Judicial Fees	2,180 00
"	Commissions	1,375 00
"	State Oyster Commission (Delaware Bay, etc.)	1,124 35
"	Oyster Commission for the District of Atlantic County	884 10
"	Manual Training and Industrial School for Colored Youth	454 45
"	Oyster Commission for the District of Ocean County	413 25
"	State Board of Pharmacy	249 07
"	Free School Libraries	240 00
"	Oyster and Clam Commissioner for the District of Shark River	238 50
"	State Home for Girls	208 31
"	Forest Park Reservation Commission	173 64
"	Dicharged Convicts	139 65
"	New Jersey School for the Deaf	108 40
"	Stallion Examining and Registration Board	106 00
"	Health Officers, Port of Perth Amboy	89 50
"	Insurance Money	61 35

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From Department of Inland Waterways ...	$60 00	
" Public Library Commission	55 45	
" Trenton Battle Monument	32 20	
" Licenses to Private Asylums	25 00	
" Commission on Campaign Against Tuberculosis.	20 14	
" Farnum Preparatory School	16 85	
" State Normal School at Montclair....	16 02	
" National Guard	6 00	
" Department of Accounts	3 00	
" Public Roads	48	
Total.		$98,838 27
Net increase		$382,825 27

DISBURSEMENTS.

For Apportionment of Railroad Tax for School Purposes (previous to 1911)		$2,419,987 44	
" Apportionment of Railroad Tax for School Purposes (1911)		1,578,678 42	
" State School Tax		100,000 00	
			$4,098,665 86
" State Hospitals		$1,066,016 15	
" County Lunatic Asylums		271,686 29	
" Village for Epileptics		166,965 18	
" Blind and Feeble-Minded		140,828 01	
" Sanatorium for Tuberculous Diseases..		112,023 20	
" State Board of Children's Guardians...		12,716 55	
" Home for Feeble-Minded Women, Vineland.		9,560 31	
" Commission on the Amelioration of the Condition of the Blind		5,427 91	
" State Charities Aid Association.....		600 00	
			1,785,823 60
" State Prison		$279,235 91	
" New Jersey Reformatory		179,120 78	
" State Home for Boys		90,173 20	
" State Home for Girls		90,065 35	
" Dependency and Crime Commission....		2,000 00	
			640,595 24
" State Normal School, Trenton.	$78,461 47		
" State Model School and Boarding Halls	90,958 86		
		$169,420 33	

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For Industrial Education		$137,000 00	
" New Jersey School for the Deaf		56,157 61	
" State Agricultural College		61,500 00	
" State Normal School, Montclair		54,169 60	
" County Superintendents		41,826 62	
" Superintendent of Public Instruction	$18,280 58		
" Commissioner of Education	15,680 60		
		33,961 18	
" Manual Training and Industrial School for Colored Youth		26,113 94	
" Senate Committee to Investigate Public School System		13,489 91	
" Practice Teaching		11,445 50	
" Farnum Preparatory School		6,452 95	
" Teachers' Retirement Fund		6,239 42	
" Free School Libraries		5,990 00	
" School Fund Expenses		3,500 00	
" State Board of Education		2,853 12	
" Evening Schools for Foreign-born residents		2,200 00	
" Summer Courses in Agriculture, etc.		2,000 00	
" Teachers' Institutes		1,996 03	
" State Board of Examiners		963 72	
" Teachers' Libraries		100 00	
			$637,379 93
" Supreme Court		$154,290 80	
" Court of Chancery		115,732 15	
" Court of Errors and Appeals		29,352 79	
" Law and Equity Reports		17,228 72	
" Stenographic Reporters		13,907 24	
" Judicial Retirement Fund		8,249 96	
" Court of Pardons		3,109 15	
" Court Expenses		380 00	
			342,250 81
" Public Roads		$329,329 74	
" Public Roads, Assistant Supervisors		5,994 85	
			335,324 59
" National Guard		$203,752 43	
" Naval Reserve		26,191 84	
" Armory, Second Battalion, Second Regiment, Elizabeth		25,000 00	
" Quartermaster-General's Department		13,927 29	
" Adjutant-General's Department		11,544 97	
" Armory, Battery A, Field Artillery, East Orange		9,440 20	
" Sea Girt Cottage		2,547 49	
			292,404 22

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For Collateral Inheritance Tax, Refund....	$233,109 55	
" Collateral Inheritance Tax	28,130 82	
		$261,240 37
" Home for Disabled Soldiers, Kearny...	$94,232 33	
" Home for Disabled Soldiers, Sailors, Marines, etc., Vineland	76,928 86	
		171,161 19
" State House Commission		114,760 56
" Agricultural Experiment Station	$57,853 64	
" Tuberculosis Commission	19,590 37	
" State Board of Agriculture	14,861 07	
" Agricultural College Fund "Interest"..	5,800 00	
" Live Stock Commission	5,747 07	
" State Horticultural Society	600 00	
" Board of Visitors to Agricultural College.	127 90	
		104,580 05
" Commissioners of the Palisades Inter-State Park.....		102,950 00
" Legislature.		99,105 91
" County Boards of Taxation		94,460 98
" State Board of Health	$92,248 92	
" Health Officers, Port of Perth Amboy..	1,250 00	
		93,498 92
" Office of Secretary of State	$43,541 82	
" Office of Secretary of State, Department of Motor Vehicles	41,834 49	
		85,376 31
" Revaluation of Railroad and Canal Property.	$76,399 03	
" Board of Appraisers of Railroads and Canals.	6,000 00	
		82,399 03
" Department of Inland Waterways		81,213 01
" Board of Public Utility Commissioners		57,335 84
" Printing.	$42,836 42	
" Advertising.	3,011 63	
" Preservation of Records	3,000 00	
" Department of Public Reports	2,630 00	
" Constitutional Amendments	120 00	
		51,598 05
" Board of Fish and Game Commissioners	$19,963 89	
" State Oyster Commission (Delaware Bay, etc.)	18,494 13	
" Oyster Commission, District of Atlantic County	4,479 26	
" Oyster Commission, District of Ocean County.	3,491 60	

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For Bureau of Shell Fisheries	$2,917 31	
" Oyster and Clam Commissioner, District of Shark River	120 00	
		$49,466 19
" State Board of Tenement House Supervision		47,224 96
" Department of Banking and Insurance		41,410 25
" Department of Labor		41,269 26
" Office of Clerk in Chancery		41,218 06
" Attorney-General's Department		38,059 79
" Civil Service Commission		37,044 95
" State Board of Assessors		33,906 72
" Office of Clerk of the Supreme Court		26,550 61
" Board of Equalization of Taxes		24,298 33
" Executive Department		20,956 94
" Office of the Comptroller		19,791 95
" Office of the Treasurer		19,136 52
" State Water Supply Commission		19,118 52
" Forest Park Reservation Commission		18,224 42
" State Library	$9,493 12	
" Public Library Commission	7,450 00	
		16,943 12
" Department of Charities and Corrections		16,284 53
" Geological Survey		16,233 28
" Atlantic County Investigation Committee		14,828 62
" Bureau of Statistics		11,361 43
" Riparian Commission		11,333 40
" Department of Accounts		10,480 86
" Pensions		9,995 30
" Tablet or Monument on Battle Ground at Chestnut Neck	$4,388 04	
" Trenton Battle Monument	733 30	
" Monmouth Battle Monument	500 00	
		5,621 34
" Inauguration expenses		4,698 32
" Offices of the State Comptroller and State Treasurer		4,483 91
" Emergency		4,447 00
" Committee to Investigate Condition of Affairs in Bergen County		3,411 28
" State Museum		2,842 56
" Washington Association of New Jersey		2,500 00
" Inspection of Power Vessels		2,331 18
" Department of Weights and Measures		1,989 57
" Employers' Liability Act Commission		1,228 30
" Refunding Taxes on Miscellaneous Corporations		556 06
" Portraits		500 00
" New Jersey Conference of Charities and Corrections		452 33
" Passaic Valley Trunk Sewer		391 30
" Commission to Investigate Port Conditions		315 23

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For Ostructions to Navigation	$90 15
" Burial Grounds	75 00
" Commission to Revise Public Statutes	6 50
Total	$10,153,202 51

EXTRAORDINARY DISBURSEMENTS.

The following extraordinary disbursements are included in the above statement:

For Apportionment of Railroad Tax for School Purposes	$3,998,665 86
" Collateral Inheritance Tax	233,109 55
" State Hospital at Trenton	132,530 30
" Commissioners of the Palisades Inter-State Park	100,000 00
" State School Tax	100,000 00
" Revaluation of Railroad and Canal Property	76,399 03
" State House Commission	40,593 18
" Village for Epileptics	39,018 94
" State Hospital at Morris Plains	36,911 00
" Sanatorium for Tuberculous Diseases	30,557 37
" Armory, 2d Battalion, Second Regiment, Elizabeth	25,000 00
" State Agricultural College	25,000 00
" National Guard	24,582 69
" New Jersey Reformatory	24,345 73
" State Home for Girls	16,841 43
" Atlantic County Investigation Committee	14,828 62
" Senate Committee to Investigate Public School System	13,489 91
" Attorney-General's Department	10,022 55
" Home for the Care and Training of Feeble-Minded Women, Vineland	9,560 31
" Armory, Battery A. Field Artillery, East Orange	9,440 20
" State Prison	9,203 32
" Civil Service Commission	8,048 48
" New Jersey School for the Deaf	7,500 50
" State Normal School at Trenton	7,366 77
" Board to Re-appraise Railroad and Canals	6,000 00
" Inauguration expenses	4,698 32
" Home for Disabled Soldiers, Sailors, Marines, etc., Vineland	4,623 86
" Tablet or Monument on Battlefield of Chestnut Neck	4,388 04
" Committee to Investigate Public Affairs in Bergen County	3,411 28
" Agricultural Experiment Station	2,995 00
" Department of Labor	2,990 05
" Sea Girt Cottage	2,547 49
" Dependency and Crime Commission	2,000 00

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For Department of Weights and Measures	$1,989 57
" State Home for Boys	1,489 55
" Employers' Liability Act Commission	1,228 30
" Adjutant General's Department	1,177 38
" Office of Secretary of State	1,138 70
" Oyster Commission for the District of Atlantic County	687 49
" Portraits	500 00
" Passaic Valley Trunk Sewer	391 30
" Commission to Investigate Port Conditions	315 23
" State Normal School at Montclair	140 14
" Constitutional Amendments	120 00
" Pensions	100 00
" Commission to Revise and Consolidate Public Statutes	6 50
Total	$5,035,953 94

Payments from the emergency appropriation are not included in extraordinary disbursements.

Total disbursements	$10,153,202 51
Extraordinary disbursements	5,035,953 94
Ordinary disbursements	$5,117,248 57

Showing an increase of $317,801.27 in the ordinary disbursements and $2,164,737.55 in the extraordinary disbursements, as compared with the previous year.

The increase in the extraordinary disbursements is largely accounted for by the operation of Chapter 237, Laws of 1911, which made two years' railroad tax payable within the fiscal year just closed. The increase in this payment alone amounted to $1,617,225.98.

STATE SCHOOL TAX.

Receipts	$5,261,640 04
Disbursements	$5,261,640 04

LOCAL TAX ON RAILROAD CORPORATIONS.

	Receipts.	Disbursements.
Balance, November 1st, 1910	$1,299,121 58	.....
Tax payable in 1907	.....	$325,041 51
Tax payable in 1908	.....	251,774 34

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	Receipts.	Disbursements.
Tax payable in 1909	.....	$298,528 95
Tax payable in 1910	.....	291,564 97
Tax payable in 1911	$1,245,378 00	1,243,347 98
Balance, October 31st, 1911	.....	134,241 83
	$2,544,499 58	$2,544,499 58

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

Receipts	$47,225 00
Disbursements	$47,225 00

UNITED STATES APPROPRIATION FOR DISABLED SOLIDERS, SAILORS, MARINES, ETC., VINELAND.

Receipts	$8,800 00
Disbursements	$8,800 00

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

Receipts	$50,000 00
Disbursements	$50,000 00

SECRETARY OF STATE, DEPARTMENT OF MOTOR VEHICLE REGISTRATION AND REGULATION.

Balance on hand, November 1st, 1910	$74,355 30
Receipts, 1911	385,165 21
Total	$459,520 51
Disbursements	312,009 23
Balance, October 31st, 1911	$147,511 28

RESIDENT LICENSE FUND.

Balance, November 1st, 1910	$40,029 94
Receipts	58,270 20
Total	$98,300 14
Disbursements	46,285 01
Balance, October 31st, 1911	$52,015 13

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STATE GAME PROTECTION FUND.

Balance, November 1st, 1910	$970 66
Receipts	470 00
Balance, October 31st, 1911	$1,440 66

SPECIAL SURVEY FUND.

Receipts	$3,555 00
Disbursements	2,379 12
Balance, October 31st, 1911	$1,175 88

DEBT OF THE STATE.

Certificates of the State issued to the Commissioners of the Agricultural College, pursuant to Chapter 417 of the Laws of 1895, amounting to $116,000.00, is the only debt of the State.

Under an act of Congress of the United States, approved July 2nd, 1862, entitled "An act donating public lands to the several States and Territories which may provide colleges for the benefit of agriculture and the mechanic arts," there was invested for the benefit of the State Agricultural College the sum of $116,000.00 in the war bonds of the State, being the proceeds from sales of land scrip. The war bonds have all matured and been paid. Owing to the inability of the Commissioners to invest the said sum of $116,000.00 conformably to the said act of Congress, which provides, "That all moneys derived from the sale of the lands aforesaid by the States to which the lands are apportioned, and from the sales of land scrip hereinbefore provided for, shall be invested in stocks of the United States, or of the States, or some other safe stocks, *yielding not less than five per centum upon the par value of said stocks,*" the Legislature, at the session of 1895, passed an act authorizing the Commissioners to transfer and pay over, as money shall be by them received, to the Sinking Fund of this State and authorizing the State Treasurer and Comptroller to issue and deliver therefor to said Commissioners a certificate of this State to the effect that the State will pay to said Commissioners five per centum annually of the amount so paid into or transferred to the Sinking Fund.

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Under an act approved April 8th, 1903, the Sinking Fund has been assigned and is now a part of the permanent School Fund of the State.

The assets of the State Fund consist of 1,887 shares of stock of the United Railroad and Canal Company of New Jersey, the market value of which amounts to about $450,000.00.

RECEIPTS AND DISBURSEMENTS FOR 1912.

The estimate of receipts from all sources for State uses for the fiscal year ending October 31st, 1912, is shown in the following statement:

From Miscellaneous Corporations		$2,600,000 00
" Railroad Corporations		1,300,000 00
" Collateral Inheritance Tax		600,000 00
" Department of Banking and Insurance		200,000 00
" Secretary of State		170,000 00
" State Prison		95,000 00
" Interest on Deposits		80,000 00
" Clerk of the Supreme Court		75,000 00
" Allowance from Motor Vehicle Fund		46,186 00
" Clerk in Chancery		40,000 00
" Judicial Fees		24,000 00
" State Oyster Commission (Delaware Bay, etc.)		20,000 00
" Dividends		18,870 00
" Miscellaneous Sources		18,000 00
" State Board of Health		8,000 00
" Commissions		5,000 00
Total		$5,300,056 00
Balance on hand November 1st, 1911	$3,309,781 20	
Less amount of railroad taxes collected on account of the apportionment to counties, pursuant to Chapter 146, Laws of 1906, to October 31st, 1911	977,419 20	
		2,332,362 00
Estimated resources for the year 1912		$7,632,418 00

The above estimate does not include receipts from the institutions and commissions as provided by Chapter 288, Laws of 1907, as such receipts are available for maintenance, pursuant to Chapter 41, Laws of 1908.

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The assessment of railroad and canal property, first, third and fourth class, incident to State purposes, was certified to this department November 22nd, 1911, and amounted to a valuation of $284,542,181.00, yielding a tax of ½ per cent. for State purposes, $1,422,710.90. This assessment is subject to appeal to December 20th, 1911, and thereafter to such legal process as may be determined by the companies affected. If the final result is favorable to the State in its entirety the above estimate for railroad taxes will be accordingly increased.

LEGISLATIVE APPROPRIATIONS FOR 1912.

The following statement shows the appropriations made at the last session of the Legislature for the fiscal year ending October 31st, 1912:

For State Hospitals		$548,138 00
" Public Roads		316,600 00
" Collateral Inheritance Tax		296,890 45
" County Lunatic Asylums		289,400 00
" National Guard	$261,550 00	
" Naval Reserve	26,200 00	
		287,750 00
" State Prison		280,400 00
" Village for Epileptics		220,050 00
" New Jersey Reformatory		171,160 00
" Blind and Feeble-Minded		157,500 00
" Industrial Education		155,000 00
" Supreme Court		148,700 00
" Court of Chancery		128,094 00
" State Board of Health		114,590 00
" State School Tax		100,000 00
" State Home for Boys		97,480 00
" County Boards of Taxation		96,600 00
" Sanatorium for Tuberculous Diseases		91,000 00
" New Jersey School for the Deaf		89,000 00
" Office of the Secretary of State	$47,000 00	
" Office of the Secretary of State Department of Motor Vehicle Regulation and Registration	40,186 00	
		87,186 00
" Legislature		81,183 32
" State House Commission		75,500 00
" State Home for Girls		73,020 00

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For	State Normal School at Trenton	$73,000 00
"	Home for Disabled Soldiers, Sailors, Marines, etc., Vineland	67,340 00
"	Board of Public Utility Commissioners	65,000 00
"	Commissioner of Education	64,500 00
"	Agricultural Experiment Station	61,600 00
"	State Board of Tenement House Supervision	58,300 00
"	State Normal School at Montclair	57,500 00
"	State Agricultural College	56,500 00
"	Department of Inland Waterways	52,000 00
"	Home for Disabled Soldiers at Kearny	50,000 00
"	Department of Labor	49,700 00
"	Printing	47,000 00
"	Department of Banking and Insurance	46,700 00
"	Civil Service Commission	45,000 00
"	State Board of Assessors	44,100 00
"	County Superintendents	42,000 00
"	Office of Clerk in Chancery	39,500 00
"	Tuberculosis Commission	35,000 00
"	Court of Errors and Appeals	33,250 00
"	Attorney-General's Department	31,140 00
"	Office of the Clerk of the Supreme Court	27,500 00
"	Board of Equalization of Taxes	24,610 00
"	Forest Park Reservation Commission	23,500 00
"	Executive Department	21,600 00
"	State Board of Agriculture	20,000 00
"	State Water Supply Commission	20,000 00
"	Office of the Comptroller	19,900 00
"	Office of the Treasurer	19,350 00
"	Manual Training and Industrial School for Colored Youth	18,000 00
"	Department of Charities and Corrections	17,850 00
"	State Oyster Commission (Delaware Bay, etc.)	17,800 00
"	Geological Survey	17,500 00
"	Adjutant-General's Department	15,570 00
"	Quartermaster-General's Department	14,104 25
"	Law and Equity Reports	13,800 00
"	Revaluation of Railroad and Canal Property	13,000 00
"	State Board of Children's Guardians	12,850 00
"	Stenographic Reporters	12,830 00
"	Riparian Commission	12,500 00
"	Bureau of Statistics	12,000 00
"	Practice Teaching	11,000 00
"	Department of Accounts	10,750 00
"	Pensions	10,394 00
"	Judicial Retirement Fund	10,333 33
"	Emergency	10,000 00
"	Live Stock Commission	10,000 00

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For	State Library	$9,700 00
"	Indigent Patients with Incurable Diseases	7,500 00
"	Teachers' Retirement Fund	7,400 00
"	Free School Libraries	7,000 00
"	Public Library Commission	7,000 00
"	Agricultural College Fund	5,800 00
"	Employers' Liability Commission	5,000 00
"	Offices of the State Comptroller and State Treasurer	5,000 00
"	Commission for Ameliorating the Condition of the Blind	5,000 00
"	Removal of the Remains of Major-General Philip Kearny	5,000 00
"	Evening Schools for Foreign-Born Residents	5,000 00
"	Department of Weights and Measures	5,000 00
"	Oyster Commission for the District of Atlantic County	4,630 00
"	Court of Pardons	4,300 00
"	School Fund Expenses	4,000 00
"	High School Inspection	4,000 00
"	State Board of Education	3,500 00
"	Oyster Commission for the District of Ocean County	3,250 00
"	State Museum	3,000 00
"	Preservation of Records	3,000 00
"	Advertising	3,000 00
"	Bureau of Shell Fisheries	3,000 00
"	Department of Public Reports	2,650 00
"	Washington Association of New Jersey	2,500 00
"	Farnum Preparatory School	2,500 00
"	Teachers' Institutes	2,500 00
"	Commissioners of the Palisades Interstate Park	2,500 00
"	Inspection of Power Vessels	2,200 00
"	Court Expenses	2,000 00
"	Summer Courses in Agriculture, etc.	2,000 00
"	Health Officers of the Port of Perth Amboy	1,250 00
"	State Horticultural Society	1,200 00
"	State Board of Examiners	1,000 00
"	State Charities Aid Associations	600 00
"	Monmouth Battle Monument	500 00
"	Trenton Battle Monument	500 00
"	Refunding Taxes on Miscellaneous Corporations	500 00
"	Teachers' Libraries	300 00
"	Obstructions to Navigation	200 00
"	Board of Visitors to the Agricultural College of New Jersey	140 00
"	Soldiers' State Pay	100 00
"	Bodies Thrown Upon Shores of the State by Shipwreck	100 00
"	Burial Grounds	75 00
	Total	$5,476,508 35

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AMOUNTS AVAILABLE UPON CONTRACTS.

The following statement shows the amounts available during the fiscal year ending October 31st, 1912, upon contracts made under appropriations of previous years:

Public Roads		$384,137 06
Village for Epileptics		155,615 64
State Hospital at Morris Plains		114,770 00
State House Commission		87,406 82
Blind and Feeble-Minded		60,000 00
State Home for Boys		40,510 45
Department of Inland Waterways		34,115 79
National Guard		33,380 60
New Jersey Reformatory		29,071 73
Publication of Public Acts		25,000 00
State Home for Girls		24,443 45
Reformatory for Women		20,000 00
Sanatorium for Tuberculous Diseases		15,676 34
Armory for Battery A, Field Artillery, East Orange		15,559 80
State Prison		10,695 12
Agricultural Experiment Station		10,505 00
State Normal School at Montclair		5,859 86
State Hospital at Trenton		5,418 20
Printing		4,163 58
Home for the Care and Training of Feeble-Minded Women, Vineland		3,500 00
Secretary of State		2,213 60
Commissioner of Education		2,000 00
Law and Equity Reports		1,706 04
New Jersey Conference of Charities and Corrections		600 00
Manual Training and Industrial School for Colored Youth		438 23
		$1,086,787 31
Estimated resources for the year 1912		$7,632,418 00
Appropriations already made for the year 1912	$5,476,508 35	
Amount available during the year 1912 upon contracts	1,086,787 31	
		6,563,295 66
		$1,069,122 34

The above statement shows that the estimated resources for the fiscal year of 1912 exceed by $1,069,122.34 the appropriations already made and the amounts carried over from the previous years on contracts entered into by the State. At the coming

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session of the Legislature will be passed what is known as the "Supplemental Appropriation Bill," and the amounts appropriated therein will be charged against the resources for the year 1912.

The apportionment of railroad tax to counties pursuant to Chapter 146, Laws of 1906, has not been included in either resources or appropriations in the above statement.

Total appropriations available during the year 1912	**$6,563,295 66**
Estimated receipts during the year 1912	**5,300,056 00**
Appropriations in excess of estimated receipts	**$1,263,239 66**

A detailed account of all receipts and disbursements will be found under their appropriate heads on the pages following.

Detailed Statement of Receipts and Disbursements.

RECEIPTS.

STATE TAXES ON RAILROAD AND CANAL PROPERTY.

The total assessed valuation for the year 1910 of railroad and canal property of the State, as reported to this office by the State Board of Assessors, was $212,961,995.00, and the amount of tax levied thereon by said Board, payable in the year 1911, for State uses, at the average tax rate of $1.856 per $100 valuation, was $3,952,574.60.

The following statement shows the amount of taxes received from railroad and canal corporations in the State, levied for the year 1910, and paid during the fiscal year just closed, and the balance due the State:

Pennsylvania Railroad System	**$1,283,412 15**
Central Railroad System	**828,550 05**
Philadelphia and Reading Railway System	**188,308 83**
Erie Railroad System (on account)	**238,228 92**
Delaware, Lackawanna and Western Railroad System	**657,545 54**
New York, Susquehanna and Western Railroad System	**121,282 17**
Lehigh Valley Railroad System	**339,566 96**
Atlantic City and Ocean City Railroad Company	**2,344 13**
Atlantic City and Shore Railroad Company	**5,051 10**

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Baltimore and New York Railroad Company	$3,582 08
East Jersey Railroad and Terminal Company	2,023 04
Ferro Monte Railroad Company	168 78
Harrison and East Newark Connecting Railroad Company	103 94
Hoboken Manufacturers' Railroad Company	196 74
Hoboken Railroad, Warehouse and Steamship Connecting Company	5,018 62
Hudson and Manhatton Railroad Company	39,193 26
Hudson Railroad and Transportation Company	556 80
Lehigh and Hudson River Railway Company	28,559 29
Lehigh and New England Railroad Company	4,129 60
Lucaston Railroad Company	291 39
Morristown and Erie Railroad Company	3,247 07
Mount Hope Mineral Railroad Company	1,790 11
New Jersey Junction Railroad Company	26,711 55
New Jersey Short Line Railroad Company	2,802 56
New York and Fort Lee Railroad Company	4,946 24
North Jersey Rapid Transit Company	2,023 04
Pemberton and Hightstown Railroad Company	4,256 55
Philadelphia and Brigantine Railroad Co. (on account)	368 89
Pohatcong Railroad Company	391 62
Rahway Valley Railroad Company	4,211 26
Rahway Valley Company, Lessee	31 55
Raritan River Railroad Company	7,228 19
Raritan Terminal and Transportation Company	415 74
South Easton and Philipsburg Railroad Company	2,177 09
Staten Island Rapid Transit Railway Company	1,392 00
Trenton and New Brunswick Railroad Company	5,715 61
Trenton Terminal Railroad Company	133 63
Tuckerton Railroad Company	4,056 47
Venice Park Railroad Company	348 93
West Shore Railroad Company	90,724 20
Wharton and Northern Railroad Company	4,908 19
	$3,915,993 88

The following amounts were collected during the year as penalty on tax payable in 1911:

Wharton and Northern Railroad Company	$27 29
Lehigh and Hudson River Railroad Company	18 40
Hudson and Manhattan Railroad Company	12 64
Rahway Valley Railroad Company	11 23
North Jersey Rapid Transit Company	7 22
Venice Park Railroad Company	6 98
Morristown and Erie Railroad Company	2 88
Pohatcong Railroad Company	1 95
South Easton and Phillipsburg Railroad Company	1 40

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Mount Hope Mineral Railroad Company....	$1 15	
Philadelphia and Brigantine Railroad Company.	66	
		$91 80
Total amount of tax and penalty collected, payable in the year 1911		$3,916,085 68

The following amounts were collected on account of tax and penalty payable in the years 1907 and 1910:

New Jersey and Pennsylvania Railroad Company, 1907	$1,433 46	
Trenton and New Brunswick Railroad Company, 1910	1,477 07	
		2,910 53
Total amount of tax and interest collected for State uses		$3,918,996 21

Showing an increase over the previous year of $197,016.52.

The following statement shows the amount of tax due, payable in 1911, and the companies which have failed to pay the same within the fiscal year just closed:

Long Dock Company	$26,355 20
Trenton, Lawrenceville and Princeton Railroad Company..	5,896 51
New Jersey and Pennsylvania Railroad Company.....	2,158 90
Trenton, Lawrenceville and Princeton Extension Railroad Company.	525 25
Philadelphia and Brigantine Railroad Company (October 15th installment).	122 95
	$35,058 81

For the purpose of comparison the following statement is given, showing the aggregate amount of taxes received from railroad and canal corporations for the year 1884, under the old law, and for the years since, under the act of 1884, and supplements.

Amount of tax on railroad and canal corporations levied and collected for the year 1884, under the old law, $713,655.46.

Amounts collected for the subsequent years, under the law of 1884, and acts supplementary thereto:

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Payable in the Year.	State Tax for State Uses.	Local Tax.	Total Tax.
1885	$903,952 66	$221,961 80	$1,125,914 46
1886	927,689 45	292,504 07	1,220,193 52
1887	931,521 91	292,643 93	1,224,165 84
1888	939,923 45	293,966 41	1,233,889 86
1889	963,850 64	324,486 97	1,288,337 61
1890	986,069 47	328,391 32	1,314,460 79
1891	1,008,888 36	338,547 68	1,347,436 04
1892	1,043,140 97	348,711 05	1,391,852 02
1893	1,069,697 37	356,293 17	1,425,990 54
1894	1,091,022 41	391,022 13	1,482,044 54
1895	1,098,372 00	400,616 05	1,498,988 05
1896	1,102,893 95	410,141 40	1,513,035 35
1897	1,100,686 03	401,369 91	1,502,055 94
1898	900,953 97	597,278 70	1,498,232 67
1899	908,946 44	605,019 90	1,513,966 34
1900	906,788 22	610,091 86	1,506,880 08
1901	895,477 32	608,460 00	1,503,937 32
1902	899,210 95	601,313 80	1,500,524 75
1903	908,546 32	626,494 39	1,535,040 71
1904	921,795 11	642,514 50	1,564,309 61
1905	939,767 46	655,353 68	1,595,121 14
1906	950,991 21	1,123,375 69	2,074,366 90
1907	3,502,868 24	769,478 70	4,272,346 94
1908	3,245,587 76	942,180 99	4,187,768 75
1909	3,386,562 38	1,153,842 07	4,540,404 45
1910	3,716,726 31	1,118,633 66	4,835,359 97
1911	3,915,993 88	1,245,377 88	5,161,371 76

The amounts of State tax as stated for the year 1907, and the years subsequent thereto, include the apportionment for school purposes as provided by Chapter 146, Laws of 1906.

The decrease in the amount of local tax collected by the State for 1907 and 1908 is accounted for by the provisions of Chapter 6, Laws of 1908.

TAXES ON MISCELLANEOUS CORPORATIONS.

The gross receipts during the year from taxes levied by the State Board of Assessors upon corporations other than railroad and canal companies amounted to $2,608,213.13. There was also received from the Paterson Savings Institution, under a special act, the sum of $10,000.00, being a tax of one per centum on the capital stock of said institution for the year 1910.

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The total amount received from this source was, therefore, $2,618,213.13, being an increase of $24,560.65 over the amount received last year.

The following statement shows the receipts from this source:

From tax and interest payable within the year	$2,365,003 76
" tax, interest and costs payable in former years	243,209 37
" tax on Paterson Savings Institution for the year 1910	10,000 00
Total	$2,618,213 13
Less amount refunded	556 06
Total net receipts	$2,617,657 07

In compliance with the law of 1900, the Comptroller reported to the Governor a list of 1,354 miscellaneous corporations which had failed to pay the tax assessed against them for the year 1908.

The following schedule shows the net amounts collected from this class of corporations in each year since the passage of the Tax Act of April 18th, 1884:

Year.	Amount.
1884	$98,387 40
1885	140,629 23
1886	120,527 68
1887	154,646 78
1888	210,074 08
1889	222,795 03
1890	292,137 10
1891	405,058 98
1892	465,452 10
1893	536,612 26
1894	669,460 33
1895	698,292 36
1896	707,430 04
1897	707,034 29
1898	830,689 53
1899	950,044 73
1900	1,494,587 89
1901	1,628,958 08
1902	1,959,206 90
1903	2,177,267 81
1904	2,301,085 54
1905	2,422,432 24
1906	2,494,065 81

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Year.	Amount.
1907	$2,583,983 60
1908	2,484,769 47
1909	2,621,609 91
1910	2,589,475 88
1911	2,617,657 07

COLLATERAL INHERITANCE TAX.

Under the collateral inheritance tax acts, there was received the sum of $502,131.19 from estates, upon assessments made by the Comptroller, Surrogates of the following counties, and Register of the Prerogative Court. There was also collected the sum of $243,645.97 pursuant to certain sections of the acts taxing stocks of New Jersey corporations standing in the names of non-resident decedents, making the total received from this source $745,-777.16, an increase over the previous year of $87,135.48.

Counties.	Amount.
Transfer Tax	$243,645 97
Bergen	205,303 44
Essex	84,327 15
Union	41,793 01
Morris	29,051 74
Burlington	21,771 04
Mercer	21,310 27
Passaic	15,189 12
Hudson	13,359 16
Monmouth	11,816 29
Middlesex	10,619 16
Atlantic	8,528 94
Cape May	7,445 68
Salem	6,791 21
Camden	6,393 55
Register of the Prerogative Court	4,153 33
Gloucester	4,184 72
Ocean	2,345 85
Warren	2,114 77
Cumberland	1,692 24
Somerset	1,671 26
Sussex	1,663 10
Hunterdon	606 16
	$745,777 16

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DEPARTMENT OF BANKING AND INSURANCE.

There was received from the Commissioner of Banking and Insurance the sum of $276,040.91, being the net amount due the State, as follows:

For month of October, 1910	$1,298 21
" " " November, 1910	1,596 10
" " " December, 1910	6,274 49
" " " January, 1911	31,447 61
" " " February, 1911	101,962 95
" " " March, 1911	16,621 37
" " " April, 1911	2,512 00
" " " May, 1911	91,616 23
" " " June, 1911	6,350 95
" " " July, 1911	7,235 50
" " " August, 1911	4,210 50
" " " September, 1911	4,915 00
Total	$276,040 91

Showing an increase over the previous year of $39,326.94.

SECRETARY OF STATE.

The sum of $173,606.26 was received from the Secretary of State, being the amount of fees and other moneys received by him from corporations and other sources for the use of the State, as follows:

For Fees from corporations under general corporation act and supplements	$138,866 20
" Fees as Secretary of State	9,839 45
" Miscellaneous sources	7,699 75
" Fees for recording certificates and amendments	5,895 02
" Fees for filing reports	5,670 10
" Fees as Clerk of the Court of Errors and Appeals	2,974 16
" Fees as Register of the Prerogative Court	2,661 58
Total	$173,606 26

Decrease from last year, $18,757.31.

INTEREST ON DEPOSITS.

There was received the sum of $107,967.99, being the amount of interest on balances to the credit of the State Treasurer, pursuant

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to Chapter 235, Laws of 1902. There was paid into the State Treasury by other State officers the sum of $4,631.01 for interest on deposits, making a total of $112,599.00 received from this source, an increase over the previous year of $8,665.95.

The following statement shows the amounts received and the department which made the payments:

From interest on balances to the credit of the State Treasurer	$107,967 99
" interest on balances to the credit of the Secretary of State, Motor Vehicle Department	2,654 96
" interest on balance to credit of Resident License Fund	1,150 00
" interest on balance to the credit of the Attorney-General	248 20
" interest on balances to the credit of the Clerk of the Supreme Court	221 00
" interest on balance to the credit of the Tuberculosis Commission	203 38
" interest on balances to the credit of the Secretary of State	120 63
" interest on balance to the credit of the State Game Protection Fund	23 67
" interest on balances to the credit of the New Jersey School for the Deaf	4 70
" interest on balances to the credit of the State Board of Agriculture	2 84
" interest on balances to the credit of the State Board of Children's Guardians	1 63
Total	$112,599 00

STATE PRISON.

The amount received from the Supervisor for convict labor and from other sources was $100,743.05, showing an increase over the amount received during the previous year of $738.93.

DISCHARGED CONVICTS.

There was paid to the Keeper of the State Prison the sum of $2,300.00 for the purpose of paying to convicts such sums as they

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are by law to receive on their discharge. The statute provides that at the close of the year the amount unexpended shall be returned to the State Treasury. Of this amount $22.75 was returned by the Keeper.

CLERK OF THE SUPREME COURT.

There was received from the Clerk of the Supreme Court the sum of $83,196.91 for fees, costs, allowances, percentages and all other perquisites received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office, as follows:

For filing, entering and enrolling proceedings, copies and searches	$83,196 91
Expenses	26,550 61
Total net receipts	$56,646 30

Increase in net receipts over last year, $10,919.47.

ALLOWANCE FROM THE MOTOR VEHICLE ACCOUNT OF 1911.

Pursuant to Chapter 235, Laws of 1909, the sum of $43,226.00 was transferred to the State Fund for the maintenance of the Department of Motor Vehicles for the fiscal year ending October 31st, 1911, and also the sum of $6,000.00, being the amount allowed to the Commissioner of Public Roads for the salary and expenses of two assistant supervisors, pursuant to Chapter 236, Laws of 1909, making a total of $49,226.00, an increase over the previous year of $726.00.

CLERK IN CHANCERY.

There was received from the Clerk in Chancery the sum of $49,352.20 for costs, fees, allowances, percentages and all other perquisites received by him as Clerk in Chancery, and which have accrued or become payable for the use of the State, as follows:

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For filing and enrolling proceedings and copies	$47,956 99
" commissions on deposits	961 61
" fees for Masters' commissions	360 00
" fees for searches	73 60
Total	$49,352 20
Expenses	41,218 06
Total net receipts	$8,134 14

Increase in net receipts, $397.47.

JUDICIAL FEES.

The sum of $25,046.97 was received for services of the Chancellor and the Justices of the Supreme Court, which shows a decrease from the amount received from this source for the last fiscal year of $2,180.00.

The following statement shows the amounts and the officials from whom they were received:

From Clerk in Chancery	$14,750 65
" " of Essex County	2,521 82
" " " Monmouth County	1,051 61
" " " Passaic County	724 49
" " " Atlantic County	672 76
" " " Hudson County	661 51
" " " Camden County	652 16
" Late Clerk of Hudson County	566 06
" Clerk of Middlesex County	416 90
" " " Bergen County	377 03
" " " Union County	371 63
" " " the Supreme Court	331 68
" " " Burlington County	305 05
" " " Cumberland County	254 93
" Secretary of State	222 31
" Clerk of Sussex County	204 13
" " " Mercer County	195 90
" " " Morris County	176 24
" " " Cape May County	163 90
" " " Somerset County	92 10
" " " Warren County	85 21
" " " Salem County	69 03
" " " Ocean County	68 63
" " " Gloucester County	44 70

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From Late Clerk of Warren County	$37 73
" Clerk of Hunterdon County	28 81
Total	$25,046 97

The law requires from the County Clerks, within ten days after the expiration of the several terms of court, a return and payment of the amount of fees charged or received for the services of the several Justices of the Supreme Court.

I have to report that no County Clerks are in arrears in filing these returns.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.)

The amount received from the Superintendent of the State Oyster Commission (Delaware Bay and Morris River Cove), during the year, from all sources, was $24.671.00, showing a decrease from the amount received for the previous year of $1,124.35.

From ground rentals	$14,066 00
" license fees	9,615 00
" survey fees	989 00
" sale of maps	1 00
Total	$24,671 00

BOARD OF FISH AND GAME COMMISSIONERS.

The sum of $19.599.72 was paid into the State Treasury by the Treasurer and Secretary of the Board, the Attorney-General and the Justices of the Peace of the various counties for licenses and fines, etc, for violation of the Fish and Game Laws, as follows:

For fines	$7,130 00
" Menhaden licenses	6,775 00
" non-resident licenses	5,600 00
" incidentals	62 80
" costs	31 92
Total	$19,599 72

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Of the total amount received the sum of $16,447.80 became available for maintenance; $12,747.80 pursuant to Chapter 41, Laws of 1908, and $3,700.00 pursuant to Chapter 247, Laws of 1911.

Increase over amount received last year, $3,120.34.

DIVIDENDS.

The State Fund received during the year just closed the sum of $18.870.00, being the annual dividend of ten per centum on 1,887 shares of stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies (Pennsylvania Railroad Company, lessee); par value $188,700.00; market value about $450,000.00. This is the only security the State Fund holds at the present time from which an annual income is derived.

STATE BOARD OF HEALTH.

The sum of $8,282.95 was received from the State Board of Health, being the amount collected from the following sources, showing a decrease from the amount received last year of $7,126.94.

For violation of the Pure Food and Drug Laws.....	$3,730 42
" violation of the Oleomargarine act	2,788 90
" fees for searches and vital certificates	1,552 27
" penalty for violation Chapter 109, Laws of 1909.....	211 36
	$8,282 95

NEW JERSEY REFORMATORY.

There was received from the Superintendent for labor of inmates and from all other sources the sum of $8,134.57, a decrease from the amount received for the previous year of $15,287.12. Of the amount received, the sum of $2,534.61 became available for maintenance, pursuant to Chapter 41, Laws of 1908.

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There was paid to the Superintendent the sum of $2,999.19 for the purpose of paying to the inmates such sums as they are by law to receive upon their discharge, and recapturing escapes.

The statute provides that at the close of the fiscal year the amount unexpended shall be returned to the State Treasury. The entire amount paid to the Superintendent for this purpose was expended during the year.

COMMISSIONS.

The sum of $6,420.00 was received from the Secretary to the Governor for one thousand one hundred and eighty commissions to Notaries Public, and one hundred and four commissions to Commissioners of Deeds for New Jersey in other States.

Decrease from the amount received last year, $1,375.00.

AGRICULTURAL EXPERIMENT STATION.

There was received the sum of $4,906.96, being $4,406.96 paid by the Treasurer of the Station as proceeds from sales of peaches grown on plots of land leased and cultivated under the direction of the Station during the seasons of 1910 and 1911, and also the sum of $500.00, being the repayment of amount overpaid January 13th, 1911, on contract of Jesse Manahan.

STATE WATER SUPPLY COMMISSION.

The sum of $3,617.28 was paid into the State Treasury, being on account of amount certified as due the State for excess diversion of water for the year ending June 30th, 1910, pursuant to Chapter 252, Laws of 1907; also, the sum of $1.74 for fees received for transcribing, etc., making a total of $3,619.02, an increase over the amount received last year of $2,875.75.

STATE BOARD OF TENEMENT HOUSE SUPERVISION.

The Secretary of the Board paid into the State Treasury the sum of $2,608.19, being the amount of penalties received for

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violation of the Tenement House Law of this State, together with costs, including attorney's fees. An increase over the previous year of $1,003.36.

STATE BOARD OF ARCHITECTS.

The sum of $2,143.59 was paid into the State Treasury by the Secretary of the Board, in accordance with section 2, Chapter 40, Laws of 1903, an increase over the amount received for the previous year of $677.29.

DEPARTMENT OF LABOR.

There was received the sum of $2,085.36, being the amount of penalties and costs imposed in suits instituted by the Attorney-General by direction of the Commissioner of Labor, for violation of the Child Labor Law of this State. An increase over the amount received last year of $110.45.

OYSTER COMMISSION FOR THE DISTRICT OF OCEAN COUNTY.

The sum of $1,840.25 was received from the Superintendent for ground rentals, being a decrease of $413.25 from the amount received for the previous year.

INSPECTION OF POWER VESSELS.

There was received the sum of $1,760.00 from the Inspector of Power Vessels, being the amount of fees received by him for licenses for power vessels, masters, pilots, and engineers, for inland waters. An increase over the amount received last year of $18.00.

REVALUATION OF RAILROAD AND CANAL PROPERTY.

The sum of $142.94 was paid into the State Treasury by the expert in charge, being the amount received from miscellaneous

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sources, in addition to the petty cash expense fund, amounting to $1,500.00, making the total receipts from this source $1,642.94. Increase over the amount received last year, $642.94.

STATE BOARD OF AGRICULTURE.

There was received from the Treasurer of the Board the sum of $1,434.68, being the balance of Reserve Fund on hand, and paid into the State Treasury, pursuant to Chapter 288, Laws of 1907.

GEOLOGICAL SURVEY.

The amount received from the State Geologist as the proceeds of the sale of maps, etc., of the Geological Survey, was $1,062.62, an increase over the amount received for the previous year of $66.97.

OYSTER COMMISSION FOR THE DISTRICT OF ATLANTIC COUNTY.

There was received from the Superintendent the sum of $1,-018.50 for ground rentals and miscellaneous sources, as follows, being a decrease of $884.10 from the amount received for the previous year.

From ground rentals	$1,010 50
" miscellaneous sources	8 00
Total	$1,018 50

STATE BOARD OF CHILDREN'S GUARDIANS.

The sum of $1.00 was paid into the State Treasury by the Treasurer of the Board, being the amount received from the sale of old furniture, which sum, in addition to the Petty Cash Expense Fund of $700.00, made the total receipts for the year $701.00.

An increase of $201.00 over the amount received for the year previous.

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TUBERCULOSIS COMMISSION.

The Treasurer of the Board paid into the State Treasury the sum of $677.00, being the amount received pursuant to Chapter 202, Laws of 1911. The sum of $2.50 was received from the Secretary of the Board, being a repayment of an error in Dr. L. P. Hurley's bill dated October 14th, 1910, making the total receipts for the year $679.50.

STALLION EXAMINING AND REGISTRATION BOARD.

The sum of $601.00 was paid into the State Treasury by the Secretary of the Board, being the amount received for license service certificates issued, renewed or transferred, pursuant to Chapter 212, Laws of 1908, a decrease of $106.00 from the amount received last year.

DETECTIVE BUREAU LICENSES.

There was received the sum of $550.00, pursuant to Chapter 288, Laws of 1906, being the amount paid into the State Treasury for licenses granted to conduct the business of detective or detective agency.

ATTORNEY-GENERAL'S DEPARTMENT.

The sum of $416.75 was received from the Attorney-General, being the amount of penalties and costs recovered in State cases, an increase over the amount received last year of $276.91.

HEALTH OFFICERS, PORT OF PERTH AMBOY.

There was received from the Health Officer the sum of $395.25, being the amount of fees received and paid into the State Treasury, pursuant to Chapter 328, Laws of 1906, a decrease from the amount received last year of $89.50.

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FOREST PARK RESERVATION COMMISSION.

The sum of $322.07 was received from the Executive Officer, in accordance with section 11, Chapter 47, Laws of 1905, a decrease from the amount received last year of $173.64.

STATE BOARD OF PHARMACY.

There was received from the Treasurer of the State Board of Pharmacy the sum of $223.37, being the unexpended balance of fees and penalties collected, pursuant to Chapter 51, Laws of 1901, a decrease from the previous year of $249.07.

PUBLIC LIBRARY COMMISSION.

The sum of $203.00 was received from the State Librarian, as Secretary of the Public Library Commission, being the amount of fees received for the use of the Traveling Libraries, established under the authority of the acts of March 20th, 1900, and April 14th, 1905, a decrease from the amount received last year of $55.45.

LICENSES TO PRIVATE ASYLUMS.

There was received from the Commissioner of Charities and Corrections the sum of $125.00 for licenses issued to private asylums, pursuant to Chapter 272, Laws of 1906, a decrease from the amount received from this source during the previous year of $25.00.

STATE HOUSE COMMISSION.

The sum of $108.23 was received from the Custodian of the State Capitol, being the proceeds from the sale of old furniture, carpets, &c. Increase over amount received last year, $72.68.

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SCHOOL FUND EXPENSES.

There was received from the Collector of the Borough of Rutherford the sum of $56.44, being the amount of rebate authorized by the Mayor and Common Council of Rutherford, in 1907, on bill for sewer assessment against property in said borough owned by the School Fund.

RIPARIAN COMMISSION.

The sum of $47.00 was received from the Secretary of the Commission, being the amount received for furnishing copies of papers; also, the sum of 12 cents, being the amount of an overpayment of salaries to the employees of the Commission for the fiscal year ending October 31st, 1910, as ascertained by the Auditor of Accounts, making a total of $47.12 received, an increase over the amount received last year of $11.62.

BOARD OF PUBLIC UTILITY COMMISSIONERS.

There was received from the Secretary of the Board the sum of $7.40, being the amount received for furnishing copies of papers, etc.

STATE MUSEUM.

The sum of $2.28 was received from the Curator, being a refund of express charges prepaid on packages forwarded from the Museum.

SUPERINTENDENT OF PUBLIC INSTRUCTION.

There was received from the Chief Clerk the sum of $2.20, being a refund of amount of express charges overpaid to the Adams Express Company.

RECEIPTS FROM INSTITUTIONS AND COMMISSIONS.

Receipts from institutions and commissions, pursuant to Chapter 288, Laws of 1907, applicable to maintenance thereof, pursuant to Chapter 41, Laws of 1908, were as follows:

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State Hospital at Morris Plains		$258,428 91
State Hospital at Trenton		155,772 64
State Model School and Boarding Halls	$98,779 15	
State Normal School at Trenton	2,097 75	
		100,876 90
Home for Disabled Soldiers, Kearny		47,582 74
Village for Epileptics		44,341 30
Board of Fish and Game Commissioners		16,447 80
Home for Disabled Soldiers, Sailors, Marines, etc., Vineland		9,617 95
Sanatorium for Tuberculous Diseases		7,389 54
Manual Training and Industrial School for Colored Youth		6,562 52
State Home for Boys		5,274 22
Farnum Preparatory School		3,959 15
Home for the Care and Training of Feeble-Minded Women, Vineland		3,676 84
New Jersey Reformatory (sources other than labor)		2,534 61
New Jersey School for the Deaf		1,659 11
Trenton Battle Monument		388 40
State Home for Girls		262 59
State Normal School at Montclair		40 71
Total		$664,815 93

PETTY CASH EXPENSE FUND.

Pursuant to Chapter 63, Laws of 1910, the following amounts were advanced as a Petty Cash Expense Fund, which amounts were repaid into the State Treasury. The amounts as stated are included in both receipts and disbursements in the itemized statements of these accounts.

State Hospital at Morris Plains	$1,500 00
Revaluation of Railroad and Canal Property	1,500 00
State Hospital at Trenton	1,000 00
Village for Epileptics	750 00
State Board of Children's Guardians	700 00
State Home for Boys	300 00
State Home for Girls	300 00
Sanatorium for Tuberculous Diseases	250 00
Home for Disabled Soldiers, Sailors, Marines, etc., Vineland	200 00
Home for the Care and Training of Feeble-Minded Women, Vineland	200 00
Home for Disabled Soldiers, Kearny	100 00
Total	$6,800 00

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In addition to the revenue received for State uses, a large amount of money passed through the hands of the financial officers of the State during the year, which was by law devoted to specific purposes, as follows:

1. United States appropriation to Home for Disabled Soldiers at Kearny.

The payments made by the United States during the year for the use of the New Jersey Home for Disabled Soldiers at Kearny, were $47,225.00.

2. United States appropriation to Home for Disabled Soldiers, Sailors, Marines, etc., Vineland.

The payments made by the United States during the year for the use of the New Jersey Home for Disabled Soldiers, Sailors, Marines, etc., Vineland, were $8,800.00.

These payments were made under provisions of an act of Congress to provide aid to State and Territorial Homes for Disabled Soldiers and Sailors, approved August 27th, 1888, and the entire amounts received have been paid to the Treasurer of each of these institutions.

3. United States appropriation to Agricultural College. Received under act of Congress, approved August 30th, 1890.

"For the more complete endowment and maintenance of colleges for the benefit of agriculture and mechanic arts," $50,000.00.

Paid Irving S. Upson, Treasurer, Rutgers College, for the more complete endowment and maintenance of the agricultural department of said college, under act of Legislature of this State, approved February 10th, 1891, $50,000.00.

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4. RESIDENT LICENSE FUND.

Balance, November 1st, 1910	**$40,029 94**
Amount received during the year, pursuant to the provisions of Chapter 270, Laws of 1909	**58,270 20**
	$98,300 14
Amount paid during the year to the Treasurer of the Board of Fish and Game Commissioners, pursuant to said chapter	**46,285 01**
Balance, October 31st, 1911	**$52,015 13**

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5. DEPARTMENT OF MOTOR VEHICLE REGISTRATION AND REGULATION.

Pursuant to section 37, Chapter 113, Laws of 1906, moneys received in accordance with the act are to be used as a fund for the repair of the public roads, and to be apportioned by the Commissioners of Public Roads among the several counties of the State, according to the mileage of the improved roads in each county.

The following statement shows the amount paid to the various counties from the receipts, and the balance remaining on hand.

The amounts apportioned by the Commissioner of Public Roads from receipts previous to 1911, and paid during the fiscal year just closed are as follows:

Counties.	Amount.		
Balance, November 1st, 1910		$74,355 30	
Morris	$24,209 50		
Hudson	16,691 64		
State Highway Commission	10,012 90		
Burlington	8,320 75		
Somerset	5,000 00		
Ocean	1,961 84		
Bergen	1,500 00		
Hunterdon	750 00		
Middlesex	437 65		
		68,884 28	
Balance previous to 1911			$5,471 02
Amount received during the fiscal year ending October 31st, 1911	$385,165 21		
Less amount deducted for maintenance of the Department of Motor Vehicles for the fiscal year ending October 31st, 1911, pursuant to Chapter 235, Laws of 1909, $43,226.00, and the allowance to the Commissioner of Public Roads for salary and expenses of two assistant supervisors, pursuant to Chapter 236, Laws of 1909, $6,000.00	49,226 00		
		$335,939 21	

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The amounts apportioned by the Commissioner of Public Roads from the receipts during the year 1911, and paid during the fiscal year just closed are as follows:

Counties.	Amount.	
Atlantic	$2,680 22	
Bergen	6,050 00	
Burlington	16,850 91	
Camden	35,000 00	
Cape May	4,000 00	
Cumberland	500 00	
Essex	25,000 00	
Hudson	5,352 36	
Hunterdon	3,187 00	
Mercer	3,204 52	
Middlesex	20,000 00	
Monmouth	18,000 00	
Ocean	5,138 38	
Passaic	20,000 00	
Salem	5,000 00	
Somerset	6,500 00	
Sussex	1,500 00	
Delaware River Drive Survey	8,498 90	
State Highway Commission	7,401 66	
Signs for roads in various counties	35 00	
		$193,898 95
Balance for the year 1911		$142,040 26
Balance remaining in the account October 31, 1911		$147,511 28

6. STATE GAME PROTECTION FUND.

Balance, November 1st, 1910	$970 66
Amount received during the year, pursuant to Chapter 76, Laws of 1908	470 00
Balance, October 31st, 1911	$1,440 66

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7. STATE WATER-SUPPLY COMMISSION SPECIAL SURVEY FUND.

Amount received during the year, pursuant to Chapter 245, Laws of 1911	$3,555 00
Amount disbursed pursuant to said chapter	2,379 12
Balance, October 31st, 1911	$1,175 88

8. LOCAL TAX ON RAILROAD CORPORATIONS.

The amount of tax levied by the State Board of Assessors for the use of the taxing districts in this State upon property of railroad and canal corporations for the year 1910, payable within the fiscal year just closed, was $1,394,949.77. Of this amount the sum of $1,245,377.88 was collected, together with 12 cents interest, making a total of $1,245,378.00 collected, payable in the year.

The following statement shows the amount of tax paid and the companies from which the amounts were received:

Pennsylvania Railroad System	$412,977 53
Central Railroad Company of New Jersey System (on account)	180,647 30
Philadelphia and Reading Railway System	24,945 97
Erie Railroad System (on account)	147,148 72
Delaware, Lackawanna and Western Railroad System (on account)	195,471 86
New York, Susquehanna and Western Railroad System	21,246 50
Lehigh Valley Railroad System	117,811 65
Atlantic City and Ocean City Railroad Company	1 74
Atlantic City and Shore Railroad Company	203 22
Baltimore and New York Railway Company	622 64
East Jersey Railroad and Terminal Company	170 21
Ferro Monte Railroad Company	16 61
Hoboken Railroad, Warehouse and Steamship Connecting Company	1,855 86
Hudson and Manhattan Railroad Company	25,909 56
Lehigh and Hudson River Railway Company	1,469 74
Lehigh and New England Railroad Company	351 36
Lucaston Railroad Company	24 84
Morristown and Erie Railroad Company	413 59
Mount Hope Mineral Railroad Company	6 33
New Jersey Junction Railroad Company	3,921 25
Pemberton and Hightstown Railroad Company	188 89

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Philadelphia and Brigantine Railroad Company	$102 89
Pohatcong Railroad Company	23 00
Rahway Valley Railroad Company	337 27
Raritan River Railroad Company	800 41
Raritan Terminal and Transportation Company	16 91
South Easton and Phillipsburg Railroad Company	488 39
Trenton and New Brunswick Railroad Company	250 21
Trenton Terminal Railroad Company	1 94
Tuckerton Railroad Company	180 23
Venice Park Railroad Company	8 00
West Shore Railroad Company	107,642 11
Wharton and Northern Railroad Company	121 15
Amount of tax collected, payable in 1911	$1,245,377 88

The following statement shows the balance of tax due and the companies which have failed to pay the same within the fiscal year ending October 31st, 1911:

Central Railroad Company of New Jersey System	$47,033 54	
Erie Railroad System	31,551 24	
Delaware, Lackawanna and Western Railroad System	70,796 57	
New Jersey and Pennsylvania Railroad Company	164 25	
Trenton, Lawrenceville and Princeton Railroad Company	23 56	
Trenton, Lawrenceville and Princeton Extension Railroad Company	2 73	
		149,571 89
Total amount assessed		$1,394,949 77
Amount of tax collected, payable in 1911, as per statement above		$1,245,377 88
Amount of penalty collected from the Pohatcong Railroad Company on tax payable within the year		12
Total amount collected during the year		$1,245,378 00

Of the amount collected, payable in the year 1911, $1,245,378.00, the sum of $1,960.20 was retained pending the decision in respect to a duplicate assessment of property in Jersey City belonging to the Pennsylvania Railroad system, and warrants were forwarded from this department to the financial officers

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of the various taxing districts in the State amounting to the sum of $1,243,417.80. Failure on part of some of the officers to return the warrant duly receipted within the fiscal year just closed caused a balance of $69.82 to remain to the credit of the account, in addition to the amount retained. The sum of $69.82 will be paid as soon as the warrants are returned properly receipted.

The following statement shows the amount of tax and interest payable in 1911, apportioned to the taxing districts within the State, for which my warrant has been drawn and forwarded:

Atlantic County—		
Absecon City	$90 95	
Atlantic City	15,023 04	
Brigantine City	59 07	
Egg Harbor City	13 44	
Margate City	22 88	
Northfield City	79 39	
Somers Point City	53 70	
Ventnor City	328 68	
Hammonton, Town of	263 88	
Folsom Borough	10 35	
Linwood Borough	10 31	
Longport Borough	350 77	
Pleasantville Borough	132 27	
Buena Vista Township	176 78	
Egg Harbor Township	738 48	
Galloway Township	174 93	
Hamilton Township	1,018 37	
Mullica Township	55 95	
Weymouth Township	68 32	
		$18,671 56
Bergen County—		
Englewood City	$1,014 80	
Allendale Borough	180 87	
Bergenfield Borough	121 43	
Bogota Borough	226 54	
Carlstadt Borough	65 77	
Closter Borough	104 81	
Cresskill Borough	85 15	
Delford Borough	87 37	
Demarest Borough	115 25	
Dumont Borough	204 70	
East Rutherford Borough	241 46	
Edgewater Borough	15,130 54	
Etna Borough	11 77	
Fairview Borough	42 34	

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Bergen County—*Continued.*		
Garfield Borough	$122 96	
Glen Rock Borough	363 24	
Harrington Park Borough	136 37	
Hasbrouck Heights Borough	166 94	
Haworth Borough	68 20	
Hohokus Borough	270 65	
Leonia Borough	48 24	
Lodi Borough	104 69	
Maywood Borough	28 57	
Midland Park Borough	140 22	
Montvale Borough	15 93	
Norwood Borough	142 83	
Oakland Borough	20 09	
Palisades Park Borough	47 64	
Park Ridge Borough	20 02	
Ramsey Borough	156 16	
Ridgefield Borough	1,401 60	
Riverside Borough	200 10	
Rutherford Borough	398 62	
Tenafly Borough	105 71	
Wallington Borough	75 17	
Westwood Borough	43 92	
Woodcliffe Lake Borough	15 51	
Woodridge Borough	135 04	
Franklin Township	132 64	
Harrington Township	53 13	
Hillsdale Township	157 98	
Hohokus Township	33 74	
Lodi Township	15 02	
Midland Township	27 89	
New Barbadoes Township	871 80	
Orvil Township	826 98	
Overpeck Township	106 21	
Ridgewood Township	476 02	
Saddle River Township	163 58	
Teaneck Township	147 74	
Union Township	17,443 97	
		$42,317 92
Burlington County—		
Beverly City	$53 25	
Bordentown City	216 17	
Burlington City	511 60	
Fieldsboro Borough	13 81	
Pemberton Borough	39 69	
Riverton Borough	127 45	
Beverly Township	187 15	

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Burlington County—*Continued.*		
Bordentown Township	$62 62	
Burlington Township	24 05	
Chester Township	267 28	
Cinnaminson Township	5 61	
Delran Township	4 32	
Eastampton Township	29 89	
Evesham Township	26 31	
Florence Township	53 81	
Lumberton Township	112 33	
Mansfield Township	51 58	
Medford Township	78 21	
Mount Laurel Township	51 82	
New Hanover Township	25 92	
Northampton Township	725 95	
North Hanover Township	14 32	
Palmyra Township	154 96	
Pemberton Township	274 42	
Riverside Township	66 12	
Shamong Township	23 07	
Southampton Township	69 70	
Springfield Township	19 29	
Westampton Township	1 48	
Woodland Township	17 91	
		$3,310 09
Camden County—		
Camden City	$34,194 38	
Gloucester City	573 29	
Audubon Borough	54 07	
Collingswood Borough	73 56	
Haddonfield Borough	152 64	
Haddon Heights Borough	71 02	
Merchantville Borough	213 67	
Oaklyn Borough	11 72	
Berlin Township	91 79	
Centre Township	305 02	
Clementon Township	196 93	
Delaware Township	12 73	
Gloucester Township	100 91	
Haddon Township	56 30	
Pensauken Township	269 94	
Voorhees Township	53 67	
Waterford Township	57 97	
Winslow Township	445 31	
		36,934 92
Cape May County—		
Cape May City	$1,470 47	
Ocean City	1,388 52	

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Cape May County—*Continued.*		
Sea Isle City	$375 26	
Avalon Borough	327 43	
Cape May Point Borough	9 98	
Holly Beach City Borough	371 66	
North Wildwood Borough	183 72	
West Cape May Borough	278 86	
Wildwood Borough	176 32	
Wildwood Crest Borough	29 98	
Woodbine Borough	68 65	
Dennis Township	125 20	
Lower Township	139 86	
Middle Township	361 21	
Upper Township	118 23	
		$5,425 35
Cumberland County—		
Bridgeton City	$1,902 54	
Millville City	605 84	
Vineland Borough	539 48	
Commercial Township	647 20	
Deerfield Township	127 14	
Downe Township	17 01	
Fairfield Township	36 79	
Greenwich Township	209 62	
Hopewell Township	23 62	
Landis Township	721 96	
Lawrence Township	35 72	
Maurice River Township	476 98	
		5,343 90
Essex County—		
Newark City	$48,008 45	
East Orange City	1,247 05	
Orange City	1,535 82	
Bloomfield, Town of	581 24	
Irvington, Town of	972 49	
Montclair, Town of	1,331 91	
Nutley, Town of	163 67	
West Orange, Town of	258 43	
South Orange, Village of	1,044 49	
Caldwell Borough	185 33	
Essex Fells Borough	136 97	
Glen Ridge Borough	347 16	
Verona Borough	17 48	
Belleville Township	185 24	
Cedar Grove Township	22 18	
Millburn Township	962 37	
South Orange Township	155 85	
		57,156 13

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Gloucester County—		
Woodbury City	$546 67	
Clayton Borough	152 45	
Paulsboro Borough	6 03	
Pitman Borough	120 36	
Swedesboro Borough	140 49	
Wenonah Borough	65 61	
Deptford Township	39 76	
East Greenwich Township	86 37	
Elk Township	18 32	
Franklin Township	649 41	
Glassboro Township	1,019 93	
Greenwich Township	8 01	
Harrison Township	128 66	
Logan Township	35 57	
Mantua Township	39 49	
Monroe Township	114 37	
South Harrison Township	38	
West Deptford Township	5,121 81	
Woolwich Township	29 68	
		$8,323 37
Hudson County—		
Bayonne City	$12,438 38	
Hoboken City	73,207 74	
Jersey City	630,977 27	
Harrison, Town of	3,844 48	
Kearny, Town of	15,003 69	
West Hoboken, Town of	111 30	
West New York, Town of	60,697 25	
East Newark Borough	6 26	
Secaucus Borough	3,563 82	
North Bergen Township	5,861 44	
Weehawken Township	79,230 25	
		884,941 88
Hunterdon County—		
Lambertville City	$1,236 59	
Clinton, Town of	137 05	
Bloomsbury Borough	144 14	
Flemington Borough	374 90	
Frenchtown Borough	64 16	
Hampton Borough	226 49	
High Bridge Borough	113 38	
Stockton Borough	34 44	
Alexandria Township	2 66	
Bethlehem Township	173 03	
Clinton Township	259 20	
Delaware Township	150 21	

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Hunterdon County—*Continued.*		
East Amwell Township	$21 84	
Franklin Township	158 27	
Holland Township	186 87	
Kingwood Township	19 90	
Lebanon Township	109 05	
Raritan Township	85 81	
Readington Township	382 81	
Tewksbury Township	54 65	
Union Township	228 75	
West Amwell Township	3 09	
		$4,167 29
Mercer County—		
Trenton City	12,130 15	
Hightstown Borough	96 16	
Hopewell Borough	129 57	
Pennington Borough	91 80	
Princeton Borough	213 10	
East Windsor Township	4 67	
Ewing Township	268 16	
Hamilton Township	7,426 70	
Hopewell Township	109 81	
Lawrence Township	108 06	
Princeton Township	125 48	
Washington Township	58 86	
West Windsor Township	350 21	
		21,112 73
Middlesex County—		
New Brunswick City	$2,637 56	
Perth Amboy City	14,871 09	
South Amboy City	11,930 15	
Dunellen Borough	993 50	
Helmetta Borough	33 57	
Highland Park Borough	97 90	
Jamesburg Borough	197 15	
Metuchen Borough	652 54	
Milltown Borough	20 09	
Roosevelt Borough	387 16	
South River Borough	77 07	
Spottswood Borough	72 34	
Cranbury Township	75 37	
East Brunswick Township	103 16	
Madison Township	588 78	
Monroe Township	141 75	
North Brunswick Township	93 90	
Piscataway Township	3,581 15	
Raritan Township	740 14	

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Middlesex County—*Continued.*		
Sayreville Township	$657 38	
South Brunswick Township	374 60	
Woodbridge Township	14,584 23	
		$52,910 58
Monmouth County—		
Asbury Park City	$1,029 84	
Long Branch City	3,789 82	
Freehold, Town of	184 59	
Allenhurst Borough	248 84	
Atlantic Highlands Borough	2,564 02	
Avon by-the-Sea Borough	143 18	
Belmar Borough	326 30	
Bradley Beach Borough	193 90	
Deal Borough	299 28	
Farmingdale Borough	99 49	
Highlands Borough	141 14	
Keyport Borough	79 00	
Manasquan Borough	144 45	
Matawan Borough	109 66	
Monmouth Beach Borough	158 43	
Neptune City Borough	35 53	
Red Bank Borough	523 48	
Seabright Borough	373 23	
Spring Lake Borough	478 46	
Eatontown Township	89 12	
Freehold Township	305 57	
Howell Township	71 31	
Manalapan Borough	22 36	
Marlboro Township	66 96	
Matawan Township	136 88	
Middletown Township	169 17	
Neptune Township	284 59	
Ocean Township	220 52	
Raritan Township	61 38	
Shrewsbury Township	136 30	
Upper Freehold Township	71 08	
Wall Township	143 54	
		12,700 92
Morris County—		
Boonton, Town of	$785 16	
Dover, Town of	1,728 40	
Morristown, Town of	1,566 58	
Butler Borough	381 48	
Chatham Borough	97 31	
Madison Borough	430 33	
Mount Arlington Borough	78 18	

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Morris County—*Continued.*		
Netcong Borough	$421 36	
Rockaway Borough	259 41	
Wharton Borough	153 77	
Boonton Township	14 26	
Chester Township	56 55	
Hanover Township	390 66	
Jefferson Township	563 83	
Montville Township	144 51	
Morris Township	48 92	
Mount Olive Township	114 09	
Passaic Township	165 00	
Pequannock Township	123 73	
Randolph Township	851 56	
Rockaway Township	352 85	
Roxbury Township	1,781 06	
Washington Township	72 21	
		$10,581 21
Ocean County—		
Barnegat City Borough	$108 35	
Bay Head Borough	42 55	
Beach Haven Borough	104 22	
Harvey Cedars Borough	26 42	
Island Heights Borough	53 46	
Lavalette Borough	24 65	
Point Pleasant Beach Borough	626 62	
Sea Side Park Borough	230 37	
Surf City Borough	8 91	
Tuckerton Borough	104 49	
Berkeley Township	195 43	
Brick Township	63 09	
Dover Township	56 31	
Eagleswood Township	12 25	
Lacey Township	43 95	
Lakewood Township	660 18	
Little Egg Harbor Township	17	
Long Beach Township	50 36	
Manchester Township	691 05	
Ocean Township	23 59	
Plumstead Township	73 47	
Stafford Township	142 91	
Union Township	55 44	
		3,398 24
Passaic County—		
Passaic City	$1,876 71	
Paterson City	6,298 77	
Hawthorne Borough	1,220 99	

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Passaic County—*Continued.*		
Pompton Lakes Borough	$134 17	
Totowa Borough	126 25	
Acquackanonk Township	285 95	
Little Falls Township	153 79	
Pompton Township	651 81	
Wayne Township	128 54	
West Milford Township	131 08	
		$11,008 06
Salem County—		
Salem City	$296 32	
Elmer Borough	87 88	
Pennsgrove Borough	70 54	
Woodstown Borough	77 72	
Alloway Township	60 56	
Mannington Township	53 13	
Oldmans Township	41 10	
Pilesgrove Township	17 23	
Pittsgrove Township	53 48	
Quinton Township	33 35	
Upper Penns Neck Township	1 18	
Upper Pittsgrove	22 70	
		815 19
Somerset County—		
Bound Brook Borough	$594 30	
Somerville Borough	884 20	
Bedminster Township	197 68	
Bernards Township	473 84	
Branchburg Township	141 27	
Bridgewater Township	116 26	
Franklin Township	457 72	
Hillsborough Township	292 29	
Montgomery Township	161 73	
		3,319 29
Sussex County—		
Newton, Town of	$503 35	
Andover Borough	54 41	
Branchville Borough	73 74	
Stanhope Borough	313 16	
Sussex Borough	90 70	
Andover Township	53 62	
Byram Township	315 24	
Frankford Township	24 45	
Fredon Township	17 73	
Green Township	21 19	
Hampton Township	32 48	
Hardyston Township	1,122 81	

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Sussex County—*Continued.*

Lafayette Township	$49 66	
Sparta Township	257 35	
Stillwater Township	81	
Vernon Township	304 22	
Wantage Township	89 28	
		$3,334 20

Union County—

Elizabeth City	37,944 45	
Plainfield City	3,126 07	
Rahway City	800 93	
Summit City	1,556 95	
Westfield, Town of	458 56	
Fanwood Borough	268 57	
Garwood Borough	59 29	
Kenilworth Borough	69 91	
Linden Borough	79 73	
New Providence Borough	33 33	
Roselle Borough	266 56	
Roselle Park Borough	760 25	
Clark Township	69 42	
Cranford Township	1,275 61	
Fanwood Township	6 77	
Linden Township	251 55	
New Providence Township	24 06	
Springfield Township	71 54	
Union Township	286 20	
		47,409 75

Warren County—

Hackettstown, Town of	$192 43	
Phillipsburg, Town of	7,576 43	
Belvidere Borough	254 47	
Washington Borough	733 42	
Allamuchy Township	48 88	
Blairstown Township	115 45	
Franklin Township	8 39	
Frelinghuysen Township	30	
Greenwich Township	53 63	
Hardwick Township	12 31	
Harmony Township	79 91	
Hope Township	4 44	
Independence Township	89 02	
Knowlton Township	213 80	
Lopatcong Township	278 82	
Mansfield Township	75 34	
Oxford Township ...Tax..... $225 80		
Interest . 12		
	225 92	

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Warren County—*Continued.*		
Pahaquarry Township	$1 99	
Pohatcong Township	239 64	
Washington Township	30 63	
		$10,235 22
Total		$1,243,417 80

The amounts collected for years previous to 1911 were paid during the year just closed as follows:

TAX FOR 1906, PAYABLE IN 1907.		
Hudson County		
Jersey City		$325,041 51
TAX FOR 1907, PAYABLE IN 1908.		
Hudson County—		
Jersey City	$214,031 83	
Hoboken City	37,742 51	
		$251,774 34
TAX FOR 1908, PAYABLE IN 1909.		
Hudson County—		
Jersey City	$255,813 97	
Hoboken City	42,714 98	
		298,528 95
TAX FOR 1909, PAYABLE IN 1910.		
Hudson County—		
Jersey City	$238,485 72	
Hoboken City	52,285 20	
		290,770 92

SURETY COMPANIES.

The Legislature of 1895 passed an act relative to the formation of surety companies and regulating surety companies doing business in this State.

Section 4 of the act provides, That such companies, to be qualified to so act as surety or guarantor, must comply with the requirements of every law of this State applicable to such company doing business therein; must have good available assets exceeding its liabilities, which liabilities, for the purpose of this act, shall

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be taken to be its capital stock, its outstanding debts and a premium reserve at the rate of fifty per centum of the annual premiums on all outstanding bonds, undertakings, recognizances and obligations of like character in force; must have on deposit with the Comptroller of this State at least $50,000.00 in good securities, worth at par and market value at least that sum, and held for the benefit of the holders of the obligations of such company * * * said securities deposited with said Comptroller shall remain with him in trust to answer any default of such company as surety upon any such bond, undertaking, recognizance or other obligation established by final judgment upon which execution may lawfully be issued against said company, said Comptroller and his successors in office being hereby directed to so receive and thereafter retain such deposit under this act in trust for the purposes thereof; such company, however, at all times to have the right to collect the interest, dividends and profits upon such securities, and from time to time to withdraw said securities or portions thereof, substituting therefor others of equally good character and value to the satisfaction of the Comptroller * * *

The only deposits now made with the Comptroller, in accordance with this act, are as follows:

By the Fidelity and Deposit Company of Maryland, two certificates, $25,000 each, in the name of the Corporation of the City of Baltimore, Maryland (1895)	$50,000 00
By the Metropolitan Surety Company of New York City, Jersey City Gold Refunded Assessment Bonds, amounting to (1905)	50,000 00

The above provisions of the Act of 1895, as to deposits with the Comptroller, were re-enacted in "An act to provide for the regulation and incorporation of insurance companies, and to regulate the transaction of insurance business in this State," approved April 3d, 1902, and the Act of 1895 was specifically repealed by Chapter 233 of the Laws of 1903.

SPECIAL RAILROAD DEPOSITS.

The State Treasurer makes the following statement of special railroad deposits made by railroad, street railway and traction

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corporations, pursuant to the provisions of acts approved February 19th, 1878, April 6th, 1886, March 14th, 1893, and April 14th, 1903, and the supplements thereto:

Balance on hand, November 1st, 1910	$534,125 89
Amount received to October 31st, 1911	104,482 00
Total	$638,607 89
Amount refunded during the year	100,459 00
Balance on hand, October 31st, 1911	$538,148 89

The State Treasurer is simply the custodian of these deposits, and holds the same until the law under which they are paid has been complied with, when they are repaid to the companies making the same.

DISBURSEMENTS.

The following payments were made during the year, pursuant to the provisions of Chapter 308, Laws of 1910, and supplements, and on contracts made under appropriations of the previous years; also Chapter 146, Laws of 1906; Chapter 41, Laws of 1908; Chapters 63, 235 and 236, Laws of 1909, and Chapter 237, Laws of 1911.

EXECUTIVE DEPARTMENT.

	Appropriation.	Amount Paid.
Salary of Governor	$10,000 00	$10,000 00
Salary of Secretary to the Governor	4,000 00	4,000 00
Compensation of assistants	4,600 00	4,466 66
Blanks and stationery	800 00	490 28
Postage, expressage, etc.	2,000 00	2,000 00
	$21,400 00	$20,956 94

OFFICE OF COMPTROLLER OF THE TREASURY.

	Appropriation.	Amount Paid.
Salary of Comptroller	$6,000 00	$6,000 00
Salary of Deputy Comptroller	3,600 00	3,600 00

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	Appropriation.	Amount Paid.
Clerical services and expenses	$7,100 00	$7,015 00
Blanks and stationery	1,500 00	1,500 00
Postage, expressage, etc.	1,700 00	1,676 95
	$19,900 00	$19,791 95

OFFICE OF THE TREASURER.

	Appropriation.	Amount Paid.
Salary of Treasurer	$6,000 00	$6,000 00
Clerical service	11,700 00	11,551 77
Blanks and stationery	800 00	800 00
Postage, expressage, etc.	850 00	784 75
	$19,350 00	$19,136 52

OFFICE OF THE SECRETARY OF STATE.

	Appropriation.	Amount Paid
Salary of Secretary of State	$6,000 00	$6,000 00
Salary of Assistant Secretary of State	3,000 00	3,000 00
Clerical service	11,800 00	11,799 94
Services and expenses carrying out the provisions of "An act respecting the recording of certificates and other papers relating to and affecting corporations," approved March 28th, 1904	3,500 00	3,466 26
Compiling indices of wills, deeds and other records in the general vault of the office.	5,400 00	3,470 05
Blanks and stationery	7,500 00	7,500 00
Postage, expressage, etc.	4,500 00	2,162 94
For the care, expenses, inspection and other expenses in connection with voting machines.	1,500 00	336 53
Preserving old records by the Emery process	5,000 00	4,036 40
Preparing and printing new indices to corporations.	3,500 00	1,138 70
Preserving old records by the Emery process	*631 00	631 00
	$52,331 00	$43,541 82

*Contract made under an appropriation of the previous year.

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OFFICE OF SECRETARY OF STATE, DEPARTMENT OF MOTOR VEHICLES.

	Appropriation.	Amount Paid.
Salary of Commissioner	$1,500 00	$1,500 00
Salary of Chief Inspector	1,500 00	1,500 00
Compensation of Inspectors	8,226 00	8,216 00
Expenses and equipment of inspectors	4,000 00	4,000 00
Clerical service	6,000 00	5,936 65
Postage, expressage, etc.	4,000 00	3,662 49
Blanks and stationery	4,500 00	3,519 35
Purchase and packing of identification marks and dies	13,500 00	13,500 00
	$43,226 00	$41,834 49

ATTORNEY-GENERAL'S DEPARTMENT.

	Appropriation.	Amount Paid.
Salary of Attorney-General	$7,000 00	$7,000 00
Salary of Assistant Attorney-General	5,000 00	5,000 00
Compensation and expenses of assistants	14,870 00	13,815 03
Compensation and expenses of counsel employed in foreign States to collect taxes due from bankrupt and other insolvent corporations	1,300 00	425 00
Blanks and stationery	600 00	600 00
Postage, expressage, etc.	1,200 00	1,197 21
In full for services of Hon. Bennet Van Syckel in the case of the Lehigh Valley Railroad Company (Tidewater Basin matter)	5,000 00	5,000 00
In full for services of Robert H. McCarter in the case of the Lehigh Valley Railroad Company (Tidewater Basin matter)	1,000 00	1,000 00
In full for balance due to Arthur Lord, of Boston, Mass., for services rendered in the Circuit Court of the United States and in the Supreme Court of the United States, in the case of New Jersey vs. the Franklin Trust Company, and in the case of claim against the Milford Pink Granite Quarries Company for taxes	1,995 39	1,995 39
For Robert H. McCarter on account of services rendered in the litigation pending in respect to the Passaic Valley Sewage matter	1,500 00	1,500 00

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	Appropriation.	Amount Paid.
In full for services and disbursements of John S. Parker, of New York City, in the matter of the claim of the State for taxes due by the New York Car and Truck Company, bankrupt	$527 16	$527 16
	$39,992 55	$38,059 79

STATE BOARD OF ASSESSORS.

	Appropriation.	Amount Paid.
Salaries of members	$10,000 00	$10,000 00
Salary of Secretary	2,500 00	2,500 00
Clerical service	8,750 00	8,611 59
Compensation of local assessors and witnesses, and compensation and expenses of surveyors	11,268 00	11,173 78
Blanks and stationery	900 00	574 70
Postage, expressage, etc.	1,050 00	1,046 65
	$34,468 00	$33,906 72

REVALUATION OF RAILROAD AND CANAL PROPERTY.

	Appropriation.	Amount Paid.
Expenses of revaluation of all railroad and canal property in the State	$74,899 03	$76,399 03
Repayment of Petty Cash Expense Fund	1,500 00	
	$76,399 03	$76,399 03

BOARD OF APPRAISERS OF RAILROADS AND CANALS.

	Appropriation.	Amount Paid.
For the purpose of defraying the arrears of salaries of the members of the Commission appointed pursuant to Joint Resolution No. 3, approved April 5th, 1909, in accordance with the provisions of Chapter 43, Laws of 1911	$6,000 00	$6,000 00

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DEPARTMENT OF BANKING AND INSURANCE.

	Appropriation.	Amount Paid.
Salary of Commissioner	$6,000 00	$6,000 00
Salary of Deputy Commissioner	2,500 00	2,500 00
Compensation of Assistants	10,000 00	10,000 00
Compensation of Building and Loan Association Examiners	15,300 00	13,500 00
Traveling and incidental personal expenses of Building and Loan Association Examiners	4,000 00	3,274 11
Blanks and stationery	3,500 00	2,967 06
Postage, expressage, etc.	3,000 00	2,999 58
Necessary appraisals of real estate, and all other incidental expenses in connection with examinations of building and loan associations	500 00	169 50
	$44,800 00	$41,410 25

STATE BOARD OF EQUALIZATION OF TAXES.

	Appropriation.	Amount Paid.
Salaries of President and members	$19,000 00	$18,786 11
Salary of Clerk	2,500 00	2,500 00
Salary of Assistant Clerk	1,200 00	1,200 00
Additional clerical services	660 00	660 00
Blanks and stationery	600 00	526 86
Postage, expressage, etc.	650 00	625 36
	$24,610 00	$24,298 33

COUNTY BOARDS OF TAXATION.

	Appropriation.	Amount Paid.
Salaries of members	$95,341 80	$94,460 98

STATE LIBRARY.

	Appropriation.	Amount Paid.
Salary of Librarian	$3,000 00	$3,000 00
Compensation of Assistants	2,700 00	2,700 00

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	Appropriation.	Amount Paid.
Repair, preservation and purchase of useful books	$3,500 00	$3,497 91
Blanks, stationery, postage, expressage, etc.	500 00	295 21
	$9,700 00	$9,493 12

PUBLIC LIBRARY COMMISSION.

	Appropriation.	Amount Paid.
For carrying into effect the provisions of Chapter 62, Laws of 1900, for clerical assistants, necessary traveling and other expenses, and for carrying into effect the provisions of Chapter 175, Laws of 1898, and its supplements	$7,450 00	$7,450 00

STATE BOARD OF HEALTH.

	Appropriation.	Amount Paid.
Salary of Secretary	$2,500 00	$2,500 00
Compensation of Assistants	15,250 00	14,887 79
For carrying into effect the provisions of an act to secure the purity of foods, beverages, confectionery, condiments, drugs and medicines, and to prevent deception in the distribution and sales thereof, and an act to prevent deception in the sale of oleomargarine, butterine or any imitation of dairy products, and to preserve the public health	21,850 00	19,057 35
Maintenance of the Bacteriological Laboratory	7,000 00	6,984 69
Expenses incurred pursuant to Chapter 225, Laws of 1886	2,000 00	608 75
Expenses incurred pursuant to Chapter 68, Laws of 1887	5,325 00	5,141 64
Blanks and stationery	4,500 00	3,213 44
Postage required in sending annual report to the physicians of this State	600 00	596 04
Salaries and expenses, pursuant to Chapter 299, Laws of 1908	7,500 00	7,500 00
For carrying into effect the provisions of Chapter 139, Laws of 1906	8,450 00	8,412 29

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	Appropriation.	Amount Paid.
For carrying into effect the provisions of Chapter 72, Laws of 1900, and the amendments and supplements thereto.....	$21,000 00	$20,955 65
For expert testimony in the Phillipsburg case now being prosecuted by the Attorney-General.	500 00	452 52
For the purpose of carrying into effect the provisions of Chapter 96, Laws of 1911.	1,000 00	906 20
For the purpose of carrying into effect the provisions of Chapter 189, Laws of 1911, relating to cold storage and refrigerating warehouses and places, and the sale or disposition of the food kept or preserved therein.	1,500 00	1,032 56
	$98,975 00	$92,248 92

HEALTH OFFICERS, PORT OF PERTH AMBOY.

	Appropriation.	Amount Paid.
Salary of Health Officer and Deputy Health Officer, pursuant to Chapter 328, Laws of 1906.	$1,250 00	$1,250 00

BUREAU OF STATISTICS.

	Appropriation.	Amount Paid.
Salary of Chief	$2,500 00	$2,500 00
Salary of Deputy Chief	2,000 00	2,000 00
Current expenses	7,000 00	6,411 77
Blanks and stationery	500 00	449 66
	$12,000 00	$11,361 43

STATE HOUSE COMMISSION.

	Appropriation.	Amount Paid.
For the Governor, Treasurer and Comptroller, for the care and safe keeping of the State Capitol, the property therein and adjacent public grounds, and for expenses incurred in carrying out the provisions of Chapter 339, Laws of 1894.....	$80,000 00	$72,172 38
For insurance upon State House and contents thereof.	2,300 00	1,995 00

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	Appropriation.	Amount Paid.
For the purpose of acquiring by purchase or condemnation in any lawful manner, in the name of the State, lands in the city of Trenton, with the buildings thereon erected, lying east of Delaware street and between West State Street and the Delaware River, and for any necessary alterations, or furnishing of same, or for the destruction or removal thereof, as provided in Chapter 137, Laws of 1902..	$35,000 00	$22,912 75
For alterations and additions in the Department of the State Board of Health.....	3,000 00	40 82
For the purpose of carrying out the provisions of Chapter 273, Laws of 1910.....	30,000 00	756 22
For the purpose of carrying out the provisions of Chapter 198, Laws of 1910.....	60,000 00	16,883 39
	$210,300 00	$114,760 56

PORTRAITS.

	Appropriation.	Amount Paid.
Purchase of a portrait of Hon. George T. Werts, a former Governor of this State, pursuant to Joint Resolution No. 4, approved March 28, 1904	$500 00	$500 00

STATE MUSEUM.

	Appropriation.	Amount Paid.
Salary of Curator	$1,500 00	$1,500 00
For the Commission, for new material for the Museum, blanks, stationery, etc.....	1,500 00	1,342 56
	$3,000 00	$2,842 56

GEOLOGICAL SURVEY.

	Appropriation.	Amount Paid.
Salary of State Geologist	$4,000 00	$4,000 00
Services and expenses, including continuance of forestry investigations and expenses in connection with the publication of reports and maps	12,500 00	12,233 28
	$16,500 00	$16,233 28

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FOREST PARK RESERVATION COMMISSION.

	Appropriation.	Amount Paid.
For use of the Commission, pursuant to Chapter 47, Laws of 1905, including maintenance of State forest lands.....	$8,000 00	$7,982 27
For carrying out the provisions of an act for the appointment of fire wardens, the prevention of forest fires, etc., approved April 18th, 1906	10,400 00	10,242 15
	$18,400 00	$18,224 42

DEPARTMENT OF WEIGHTS AND MEASURES.

	Appropriation.	Amount Paid.
Salaries and expenses of the department, pursuant to Chapter 201, Laws of 1911.....	$2,000 00	$1,989 57

DEPARTMENT OF CHARITIES AND CORRECTIONS.

	Appropriation.	Amount Paid.
Salary of Commissioner	$4,000 00	$4,000 00
Salary of Assistant (Architect)	3,600 00	3,503 22
Salary of Draughtsman	2,500 00	2,500 00
Salary of person appointed to assist the Commissioner, pursuant to Chapter 35, Laws of 1910	1,200 00	1,200 00
Traveling expenses of Commissioner and Assistants.	750 00	187 97
Blanks, stationery, postage, etc.....	1,000 00	998 06
Allowance for clerical services	1,300 00	950 00
For research work	1,000 00	393 67
For additional services of Draughtsman....	2,000 00	2,000 00
Salary of Assistant Draughtsman.....	600 00	551 61
	$17,950 00	$16,284 53

NEW JERSEY CONFERENCE OF CHARITIES AND CORRECTIONS.

	Appropriation.	Amount Paid.
Printing and distributing the proceedings of annual conference, pursuant to Joint Resolution No. 6, approved March 16th, 1909.	$452 33	$452 33

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DEPARTMENT OF LABOR.

	Appropriation.	Amount Paid.
Salary of Commissioner	$3,500 00	$3,500 00
Salary of Assistant Commissioner	2,000 00	2,000 00
Salaries of Inspectors	24,000 00	20,971 91
Department Clerks, for services	4,000 00	3,442 25
Expenses of Commissioners, Assistant Commissioner and Inspectors	7,350 00	6,865 55
Printing, postage, expressage, etc.	1,500 00	1,499 50
Printing and distributing Employers' Liability bills, pursuant to Senate Joint Resolution No. 5	3,000 00	2,990 05
	$45,350 00	$41,269 26

PUBLIC ROADS.

The following payments were made to counties, being one-third of the amount expended for the permanent improvement of public roads in this State:

	Appropriation.	Amount Paid.
Mercer County		$16,694 13
Ocean County		13,903 31
Somerset County		12,914 55
Passaic County		12,226 92
Monmouth County		10,189 49
Warren County		9,572 43
Union County		8,853 13
Burlington County		7,837 25
Essex County		6,731 08
Camden County		4,038 11
Gloucester County		1,463 27
		$104,423 67
For services of Supervisors, pursuant to Chapter 58, Laws of 1905		25,996 20
	$405,903 91	$130,419 87

To counties for the permanent improvement of public roads in this State, being one-third of the amount expended by counties, as follows:

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		Appropriation.	Amount Paid.
Essex County	$9,338 93	*$15,242 84	$9,338 93
Camden County	$22,676 09		
Warren County	20,835 85		
Passaic County	13,289 61		
Essex County	4,497 06		
Middlesex County	2,994 66		
	$64,293 27	†99,050 38	64,293 27
Hunterdon County	$24,737 66		
Union County	15,037 27		
Gloucester County	14,945 10		
Middlesex County	8,486 75		
Monmouth County	7,975 33		
Sussex County	7,630 99		
Somerset County	6,507 00		
Essex County	6,481 59		
Morris County	5,424 30		
Salem County	2,468 92		
	$99,694 91	‡173,590 82	99,694 91
Salary of Commissioner		5,000 00	5,000 00
Compensation of State Supervisor		3,600 00	3,600 00
Expenses for clerk hire, consulting engineer, fees, stationery and actual traveling expenses		7,000 00	7,000 00
For experimental road work and for the purchase of an automobile for use of the department		10,000 00	9,982 76
		$719,387 95	$329,329 74

COMMISSIONER OF PUBLIC ROADS, ASSISTANT SUPERVISORS.

	Appropriation.	Amount Paid.
For salaries and expenses of Assistant Supervisors, pursuant to Chapter 236, Laws of 1909	§$6,000 00	$5,994 85

*Contract made under an appropriation of the year 1908. $5,903.91 paid under appropriation of 1908 in error, was transferred by appropriation to the appropriation of 1911, and is included in the $6,731.08 paid Essex County in the above schedule.

†Contract made under an appropriation of the year 1909.

‡Contract made under an appropriation of the previous year.

§Amount of appropriation transferred from the Motor Vehicle Fund, pursuant to Chapter 236, Laws of 1909.

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SUPREME COURT.

	Appropriation.	Amount Paid.
Salaries of Chief Justice and Associate Justices	$82,000 00	$82,000 00
Salaries of Judges of the Circuit Courts	68,749 98	68,616 04
Compensation of Sergeants-at-Arms and Criers	1,300 00	1,300 00
Expenses incurred by order of the Supreme Court, pursuant to Chapter 149, Laws of 1900	2,000 00	1,994 02
Blanks and stationery for use of the Chief Justice and Associate Justices and incidental expenses	400 00	380 74
	$154,449 98	$154,290 80

OFFICE OF CLERK OF THE SUPREME COURT.

	Appropriation.	Amount Paid.
Salary of Clerk	$6,000 00	$6,000 00
Clerical service	18,000 00	17,385 56
Blanks and stationery	1,500 00	1,465 05
Postage, expressage, etc.	1,700 00	1,700 00
	$27,200 00	$26,550 61

COURT OF CHANCERY.

	Appropriation.	Amount Paid.
Salary of Chancellor	$10,000 00	$10,000 00
Salaries of Vice-Chancellors	70,000 00	70,000 00
Compensation of Advisory Masters	5,750 00	3,100 00
Compensation of Stenographers	18,850 00	17,200 00
Compensation of Stenographer to the Chancellor	1,750 00	1,750 00
Compensation of Sergeants-at-Arms and traveling expenses	6,700 00	6,089 75
Rent of rooms in Jersey City, Newark, Atlantic City and Morristown, for use of the Chancellor, Vice-Chancellors and Advisory Masters	6,860 00	6,812 00
Expenses in connection with such rooms	150 00	110 20
Allowance for stationery	750 00	670 20
	$120,810 00	$115,732 15

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OFFICE OF CLERK IN CHANCERY.

	Appropriation.	Amount Paid.
Salary of Clerk	$6,000 00	$6,000 00
Clerical service	29,286 00	28,663 18
Blanks and stationery	1,900 00	1,900 00
Postage, expressage, etc.	2,600 00	2,587 88
Steel vault fixtures	3,000 00	2,067 00
	$42,786 00	$41,218 06

COURT OF ERRORS AND APPEALS.

	Appropriation.	Amount Paid.
Compensation of Judges	$20,500 00	$17,440 00
Additional salary of Chancellor, Chief Justice and Associate Justices of the Supreme Court	10,000 00	10,000 00
Compensation of officers	1,250 00	1,136 00
Printed or typrewritten copies of draft opinions	1,000 00	776 79
	$32,750 00	$29,352 79

COURT OF PARDONS.

	Appropriation.	Amount Paid.
Compensation of Judges	$2,500 00	$2,280 00
Compensation of Subordinate Officers, etc.	1,300 00	829 15
	$3,800 00	$3,109 15

COURT EXPENSES.

	Appropriation.	Amount Paid.
Compensation of Judges of Court of Common Pleas, pursuant to Section 49, Chapter 149, Laws of 1900	$2,000 00	$380 00

JUDICIAL RETIREMENT FUND.

	Appropriation.	Amount Paid.
Carrying out the provisions of Chapter 313, Laws of 1908	$8,249 96	$8,249 96

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STENOGRAPHIC REPORTERS.

	Appropriation.	Amount Paid.
Amount refunded to the various counties for salaries of stenographic reporters, appointed by Justices of the Supreme Court, pursuant to Chapter 81, Laws of 1901..	$13,951 06	$13,907 24

LAW AND EQUITY REPORTS.

	Appropriation.	Amount Paid.
Salary of Chancery Reporter	$500 00	$500 00
Salary of Supreme Court Reporter	500 00	500 00
Binding Chancery and Law Reports	800 00	800 00
Publication of Chancery Reports	7,000 00	5,293 96
Publication of Law Reports	5,300 00	5,300 00
Publication of Chancery Reports.....	*3,822 76	3,822 76
Publication of Law Reports	*1,012 00	1,012 00
	$18,934 76	$17,228 72

ADJUTANT-GENERAL'S DEPARTMENT.

	Appropriation.	Amount Paid.
Salary of Adjutant-General	$2,500 00	$2,500 00
Clerical service	7,420 00	5,970 00
Blanks and stationery	1,500 00	1,134 52
Postage, expressage, etc.....	800 00	763 07
Printing, binding and distributing annual report of proceedings of the New Jersey Department of the Grand Army of the Republic.	500 00	277 38
Clerical services and expenses incident to the compilation of the roster of officers and enlisted men of New Jersey in the Revolutionary and other wars, Trenton, N. J., and elsewhere	2,500 00	335 00
Carrying out the provisions of Joint Resolution No. 2, approved March 17th, 1909, providing for the Civil War veteran medal.	200 00	187 00
Expenses incident to the preparation of the Monograph relative to the presentation of a silver service to the battleship "New Jersey"	†378 00	378 00
	$15,798 00	$11,544 97

*Contract made under an appropriation of the previous year.

†Contract made under an appropriation of the year 1908.

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QUARTERMASTER-GENERAL'S DEPARTMENT.

	Appropriation.	Amount Paid.
Salary of Quartermaster-General	$2,500 00	$2,500 00
Salary of Chief Clerk	2,500 00	2,500 00
Salaries of Clerks	2,100 00	2,099 98
Salary of Military Storekeeper	1,200 00	1,200 00
Salaries of carpenter, machinist and persons having in charge accoutrements, etc., teamster and laborer	4,754 25	4,754 25
Blanks and stationery	500 00	500 00
Postage, expressage, etc.	450 00	373 06
	$14,004 25	$13,927 29

NATIONAL GUARD.

	Appropriation.	Amount Paid.
Pay of officers and enlisted men, and expenses in connection with annual encampment	$62,000 00	$60,829 08
Allowance for sixty companies of infantry, at $500.00 each	30,000 00	30,000 00
Maintaining, heating and lighting armories at Jersey City, Camden, Newark (two), Paterson and Trenton	27,000 00	26,957 58
Maintaining, heating and lighting company armory at Somerville	2,000 00	1,815 00
Compensation of officers and employes, and expenses incurred in connection with rifle practice	9,500 00	9,500 00
Compensation of superintendent and employes, and for forage, fuel and maintenance of the State Camp Grounds	10,000 00	9,960 39
Ordnance stores, uniforms, clothing, camp and garrison equipage, freight and expressage and miscellaneous supplies	8,000 00	7,999 87
Transportation for battalion drills, inspections, parades, and for pay and expenses of inspecting officers	5,000 00	5,000 00
Insuring regimental armories, buildings at State Camp Grounds, Sea Girt and State Arsenal and all military stores	2,500 00	2,435 80
Allowance for two troops of cavalry at $2.000.00 each, including rent of armory	4,000 00	4,000 00

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	Appropriation.	Amount Paid.
Allowance for two batteries of artillery at $2,000.00 each	$4,000 00	$4,000 00
Expenses of division, brigade and regimental headquarters	4,000 00	4,000 00
Allowance for signal and telegraph corps	2,000 00	2,000 00
Fuel, light and maintenance of State Arsenal	1,500 00	1,499 12
Expenses of military boards and courts-martial	1,500 00	1,423 11
Transportation of disabled soldiers	50 00	16 11
Allowance for uniforms and equipments to officers of regiments troops, batteries, companies, signal corps and the naval reserve	6,288 55	6,280 35
Extraordinary repairs necessary for the preservation of the regimental armories, namely:		
First Regiment	6,000 00	3,002 78
Second Regiment	1,750 00	1,722 87
Third Regiment	15,000 00	1,076 24
Fourth Regiment	15,000 00	20 28
Fifth Regiment	400 00	399 85
Completing concrete work on State rifle range	6,000 00	6,000 00
Reimbursement for horses lost at the army maneuvers at Gettysburg, Pa., through contagious disease	1,500 00	1,500 00
For horse allowance to officers required to be mounted for duty at annual encampment	3,200 00	3,132 00
To the city of Trenton for amount of Cass Street paving assessment levied against the State Arsenal	1,270 50	1,270 50
Pay of mechanics having charge of the care and preservation of three-inch field guns and equipment of Batteries A and B, Field Artillery	1,200 00	1,093 33
Pay of officers and men of the Third Regiment and expenses incident to tentative call for riot duty at Jersey City	952 99	920 24
Extraordinary repairs to roof, leaders, gutters and snow guards on Paterson Armory	800 00	799 60
Paving alley connecting with property adjoining Trenton Armory	800 00	256 00
For relief of Private Samuel Sykes, Company D, First Regiment, injured at Sea Girt	59 00	59 00

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	Appropriation.	Amount Paid.
For relief of Private William J. Hartpence, Company K, Second Regiment, injured at Gettysburg, Pa.	$28 75	$28 75
Building property storeroom at the Trenton Armory	4,500 00	22 88
Extraordinary repairs necessary for the preservation of the Regimental Armory, First Regiment	*4,806 70	4,731 70
	$242,606 49	$203,752 43

NAVAL RESERVE.

	Appropriation.	Amount Paid.
First Battalion:		
Pay of shipkeeper, maintenance and expenses	$6,500 00	$6,498 98
Pay and expenses of officers and men on annual cruise	4,900 00	4,797 40
In lieu of company allowances	1,500 00	1,500 00
Battalion headquarters	300 00	300 00
Second Battalion:		
Pay of shipkeeper, mainteance and expenses	6,500 00	6,500 00
Pay and expenses of officers and men on annual cruise	4,800 00	4,795 46
In lieu of company allowances	1,500 00	1,500 00
Battalion headquarters	300 00	300 00
	$26,300 00	$26,191 84

ARMORY FOR SECOND BATTALION, SECOND REGIMENT, ELIZABETH.

	Appropriation.	Amount Paid.
For the erection of an armory for Second Battalion, Second Regiment, Elizabeth, pursuant to Chapter 170, Laws of 1910	$25,000 00	$25,000 00

ARMORY FOR BATTERY A, FIELD ARTILLERY, EAST ORANGE.

	Appropriation.	Amount Paid.
For construction of armory, pursuant to Chapter 224, Laws of 1909	$25,000 00	$9,440 20

*Contract made under an appropriation of the previous year.

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SEA GIRT COTTAGE.

	Appropriation.	Amount Paid.
For maintenance of cottage at Sea Girt and entertainment therein, including entertainment of Governors' Conference	$3,000 00	$2,547 49

HOME FOR DISABLED SOLDIERS, KEARNY.

	Appropriation and Receipts.	Amount Paid.
Support of the Home and for the Chaplain..	$50,000 00	
Receipts, pursuant to Chapter 41, Laws of 1908.	47,582 74	
Repayment of Petty Cash Expense Fund.....	100 00	
	$97,682 74	$94,232 33

HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES, VINELAND.

		Appropriation and Receipts.	Amount Paid.
Salary of Commandant		$1,500 00	$1,500 00
Salary of Adjutant		1,000 00	1,000 00
Salaries of assistants		11,400 00	11,399 96
Maintenance and all other expenses.	$48,052 00		
Receipts, pursuant to Chapter 41, Laws of 1908	9,617 95		
Repayment of Petty Cash Expense Fund	200 00		
		57,869 95	57,869 94
Traveling expenses of Board of Managers..		500 00	315 10
Erection of new elevator		2,500 00	2,500 00
To the Philadelphia Steel and Wire Company and William H. Bozarth, for amount due in connection with the erection of a fire escape to October 31, 1910		1,097 86	1,097 86
Repairs to buildings and purchase and repair of furniture		500 00	500 00
Plumbing, gas-fitting, steam-fitting and repairs.		500 00	500 00
Fire insurance premiums		220 00	220 00
To William H. H. Paine, for payment of bill for painting		26 00	26 00
		$77,113 81	$76,928 86

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TRENTON BATTLE MONUMENT.

	Appropriation and Receipts.	Amount Paid.
Trenton Battle Monument Association, for keeping property in good condition and repair.	500 00	$733 30
Receipts, pursuant to Chapter 41, Laws of 1908.	388 40	
	$888 40	$733 30

TABLET OR MONUMENT ON BATTLEGROUND OF CHESTNUT NECK.

	Appropriation.	Amount Paid.
For the erection of a tablet or monument pursuant to Chapter 76, Laws of 1910..	$5,000 00	$4,388 04

MONMOUTH BATTLE MONUMENT.

	Appropriation.	Amount Paid.
Commission having in charge monument and grounds.	$500 00	$500 00

WASHINGTON ASSOCIATION OF NEW JERSEY.

	Appropriation.	Amount Paid.
For the Trustees	$2,500 00	$2,500 00

PENSIONS.

	Appropriation.	Amount Paid.
Pensioners under special laws.....	$9,815 85	$9,558 63
Amount required to pay pension due Lawrence J. Riordan, from April 9th to October 31st, 1910, pursuant to Chapter 201, Laws of 1910	336 67	336 67
Allowance to Walter B. English, a pensioner of this State, as commutation for two hands lost at Trenton, N. J., October 25th, 1899	100 00	100 00
	$10,252 52	$9,995 30

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STATE PRISON.

	Appropriation.	Amount Paid.
Salary of Keeper	$3,500 00	$3,500 00
Salary of Supervisor	3,000 00	3,000 00
Salary of Inspectors	3,000 00	3,000 00
Salary of Teacher and Moral Instructor	1,000 00	1,000 00
Salaries of physicians, deputy keepers and employes	112,000 00	108,150 00
Maintenance of convicts	130,000 00	128,282 47
Furniture, appliances and repairs	12,000 00	11,170 35
Payments to discharged convicts	4,500 00	2,300 00
Expenses of parole agent	700 00	380 11
Maintenance of electrocution plant, pursuant to Chapter 79, Laws of 1906, and acts amendatory thereto	8,000 00	6,319 86
Maintenance of the principal keeper and resident physician, pursuant to Chapters 163 and 244, Laws of 1906	1,600 00	1,599 52
For the establishment and maintenance of school in State Prison, pursuant to Chapter 65, Laws of 1907	1,600 00	1,330 28
For putting in tubes, safety valves and the rebuilding of walls and fire boxes in boilers	2,000 00	1,324 61
To the city of Trenton for sewer and paving assessment for Third and Cass Streets, levied against the State Prison	1,378 25	1,378 25
For painting corridors and cells	1,000 00	526 98
Renewing steam heating system	2,000 00	170 00
For cooking apparatus and equipment in kitchen	3,000 00	54 31
Sinking artesian wells and purchase of tank, pump and air compressor	6,000 00	80 57
Alterations to provide increased accommodations in female wing	*9,907 49	5,668 60
	$306,185 74	$279,235 91

NEW JERSEY REFORMATORY.

	Appropriation and Receipts.	Amount Paid.
Salary of Superintendent	$3,741 61	$3,741 60
Salaries of subordinate officers and employes	60,000 00	59,417 42
Traveling and other official expenses of Commissioners	1,000 00	95 39

*Contract made under an appropriation of the previous year.

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		Appropriation and Receipts.	Amount Paid.
Maintenance of inmates	$65,000 00		
Receipts pursuant to Chapter 41, Laws of 1908	2,534 61		
		$67,534 61	$50,183 86
Furniture, appliances and repairs (including industrial departments)		20,000 00	19,057 09
Payments to discharged inmates and recapturing escapes		3,000 00	2,999 19
Salary of parole officer		1,440 00	1,440 00
Traveling expenses of parole officers		2,000 00	1,448 11
Fuel and water		15,000 00	14,862 39
Farm, live stock, implements, etc.....		1,000 00	870 00
Rent of house for Superintendent		660 00	660 00
Materials for the construction of a strong wall of enclosure		10,000 00	6,874 91
Materials, tanks, pipes, appliances and necessary expenses for installing an independent source of water supply		7,500 00	4,981 94
Materials for buildings for trade schools...		10,000 00	1,354 69
To Earl B. Phelps for expert engineer services in constructing sewer disposal plant.		1,198 00	1,198 00
For the removal of graves from the reformatory grounds to a regular cemetery....		300 00	241 50
For the purchase of farm lands.....		12,000 00	40 00
Materials for the construction of additional stock buildings		1,000 00	15 60
Materials for buildings for trade schools....		*9,934 74	9,038 78
For independent source of water supply, wells, pumps and necessary equipment.		*17,513 94	600 31
		$244,822 90	$179,120 78

STATE HOME FOR BOYS.

	Appropriation and Receipts.	Amount Paid.
For per capita allowance for support of the home.	$80,000 00	
Allowances for inmates for the fiscal year ending October 31st, 1911, (last quarter ending September 30th, 1911).....	78,330 00	
Receipts pursuant to Chapter 41, Laws of 1908.	5,274 22	
Repayment of petty cash expense fund....	300 00	
	$83,904 22	$83,550 85

*Contract made under an appropriation of the previous year.

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	Appropriation and Receipts	Amount Paid.
Expenses of trustees	$500 00	$132 80
Repairs to buildings and grounds	5,000 00	5,000 00
Water supply	2,000 00	1,451 59
Erection of school building	40,000 00	37 96
	$131,404 22	$90,173 20

STATE HOME FOR GIRLS.

	Appropriation and Receipts.	Amount Paid.
For allowance for support of the Home	$70,000 00	
Receipts, pursuant to Chapter 41, Laws of 1908	262 59	
Repayment of petty cash expense fund	300 00	
	$70,562 59	$70,261 68
Expenses of Trustees	300 00	300 00
Salary of Probation Officer	900 00	900 00
Traveling expenses of Probation Officer	500 00	500 00
Hospital Fund	600 00	600 00
New cottage	25,000 00	4,756 55
To the city of Trenton, for amount of assessment levied for sewer connecting the institution with the sewer system of the city of Trenton	3,750 00	3,750 00
For research work	1,800 00	1,800 00
Equipment for laundry	1,500 00	1,500 00
Changing doors in Stokes cottage and breaks in other buildings	1,000 00	1,000 00
Grading and cement walks	1,000 00	999 41
Additional toilets and bath tubs	1,000 00	999 00
Purchase of furniture for Fort cottage	893 47	893 47
Fire insurance premiums	700 20	662 24
New bakery	500 00	443 00
Purchase of new engine	350 00	350 00
Painting buildings	350 00	350 00
	$110,706 26	$90,065 35

DEPENDENCY AND CRIME COMMISSION.

	Appropriation.	Amount Paid.
To Simon Hahn for services rendered as counsel to the Commission, provided said sum is received for all claims for services rendered	$2,000 00	$2,000 00

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STATE HOSPITALS.

State Hospital at Trenton:		Appropriation and Receipts.	Amount Paid.
Maintenance of patients and insance convicts		$170,023 58	
Receipts pursuant to Chapter 41, Laws of 1908		155,772 64	
Allowances for patients for the fiscal year ending October 31st, 1911	$178,640 56		
Appropriation to pay the same for the fiscal year ending October 31st, 1911	170,023 58		
		8,616 98	
Repayment of Petty Cash Expense Fund		1,000 00	
		$335,413 20	$326,796 16
Salaries of officers		16,600 00	16,144 96
Appraisement of personal property		200 00	200 00
Purchase of additional land known as the Thackery farm and the Knight farm		52,750 00	52,549 30
To the city of Trenton for amount of assessment levied for sewer connecting the institution with sewer system of the city of Trenton		20,000 00	20,000 00
Erection of a laundry building		16,000 00	15,864 22
Laundry machinery and equipment		14,000 00	13,996 00
Tuberculosis shack		3,635 00	3,635 00
Remodeling wards		3,000 00	2,988 31
Renewal of insurance policy		3,000 00	2,984 78
Purchasing cattle		2,500 00	2,490 00
Laboratory equipment		2,000 00	1,999 53
New furniture for wards		2,000 00	1,999 23
Completing plumbing at annex		1,500 00	1,487 00
Renewal of switch-board and re-wiring dining rooms and cellars		1,200 00	1,025 00
Repairing piggery, fences, etc.		1,000 00	999 96
Fire-proof filing cabinet		970 00	970 00
Remodeling museum		800 00	634 02
Painting buildings and fences		500 00	500 00
Repairing stone roads and walks		500 00	499 50
Dental equipment		500 00	479 13
Research work		2,800 00	381 80
Renewal of plumbing and tiling at annex		*6,976 48	6,672 20
Coal trestle		*2,280 00	2,280 00
Renewal of plumbing at East and West kitchens, main building		*1,525 02	1,080 10
		$491,649 70	$478,656 20

*Contract made under an appropriation of the previous year.

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		Appropriation and Receipts.	Amount Paid.
State Hospital at Morris Plains:			
Maintenance of patients and insane convicts		$315,000 00	
Receipts pursuant to Chapter 41, Laws of 1908.		$258,428 91	
Allowances for patients for the fiscal year ending October 31st, 1911		269,382 89	
Repayment of Petty Cash Expense Fund...		1,500 00	
		$529,311 80	$529,241 21
Salaries of officers		17,633 33	16,674 94
Appraisement of personal property.....		100 00	100 00
Insurance premiums		5,400 00	3,712 49
Fire house and equipment		15,000 00	3,230 00
Cold storage ice making plant and equipment and extension of rooms		*15,000 00	14,893 00
Water supply		*9,356 93	9,316 00
Repairing and painting buildings		*7,005 00	6,997 00
Pull flushes in toilets		*2,500 00	2,475 00
		$601,307 06	$586,639 64
For traveling expenses of Managers—			
State Hospital at Morris Plains.	$254 01		
State Hospital at Trenton	182 33		
		800 00	436 34
	$436 34		
Medical examination of insane convicts....		300 00	260 00
Transferring insane convicts		200 00	23 97
State Hospital at Trenton (as above stated)		491,649 70	478,656 20
		$1,094,256 76	$1,066,016 15

COUNTY LUNATIC ASYLUMS.

	Appropriation.	Amount Paid.
Essex County	$135,000 00	$135,000 00
Hudson County	85,000 00	68,206 00
Camden County	24,000 00	23,581 42
Burlington County	16,000 00	15,706 52
Cumberland County	13,000 00	12,766 72
Atlantic County	10,000 00	9,988 38
Passaic County	6,200 00	4,875 25

*Contract made under an appropriation of the previous year.

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	Appropriation.	Amount Paid.
Salem County	$1,200 00	$834 00
Gloucester County	1,000 00	728 00
	$291,400 00	$271,686 29

The number of patients in each of the State hospitals and county asylums, as shown by the last quarterly report or monthly bill, is:

County patients in State Hospital at Trenton	990
Indigent patients in State Hospital at Trenton	275
Insane convicts in State Hospital at Trenton	52
County patients in State Hospital at Morris Plains	1,351
Indigent patients in State Hospital at Morris Plains	577
Insane convicts in State Hospital at Morris Plains	63
Patients in Essex County Asylum	1,402
" Hudson County Asylum	691
" Camden County Asylum	242
" Burlington County Asylum	155
" Cumberland County Asylum	131
" Atlantic County Asylum	103
" Passaic County Asylum	40
" Salem County Asylum	7
" Gloucester County Asylum	7

The amount allowed by the State to each of the State hospitals is $2.00 per week for each county patient, $4.00 per week for each indigent patient, and $5.00 per week for each insane convict. The county asylums receive $2.00 per week from the State for each patient.

VILLAGE FOR EPILEPTICS.

	Appropriation and Receipts.	Amount Paid.
Maintenance, including fuel and light	$85,000 00	
Receipts, pursuant to Chapter 41, Laws of 1908	44,341 30	
Repayment of Petty Cash Expense Fund	750 00	
	$130,091 30	$111,495 43
Salary of Superintendent	3,000 00	2,999 98
Salary of Steward	2,000 00	2,000 00
Salary of First Assistant Physician	1,500 00	1,474 72
Salary of Second Assistant Physician	1,200 00	1,200 00

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	Appropriation and Receipts.	Amount Paid.
Salary of Third Assistant Physician	$1,000 00	$634 38
Expenses of Managers	600 00	398 61
Repairs to buildings	8,000 00	7,943 02
Erecting two buildings for patients	60,000 00	8,181 85
Erecting a hospital	35,000 00	4,008 00
Water system	15,000 00	13,007 54
Erecting and equipping a building for feeble-minded men	45,000 00	5,177 14
Furnishing school building and new patients cottage	5,000 00	1,259 16
Erecting a poultry house	500 00	498 49
Enlarging and improving the sewer system	20,000 00	225 28
To Thomas Doudiken, for extra leaders and galvanized iron work on the men's cottage	49 15	49 15
Erection of a hay barn	3,500 00	11 44
Erection of a building for farm machinery and a root cellar	2,500 00	7 20
Erection of an ice house	1,500 00	6 75
Water supply	†265 71	265 71
Erecting a horse barn	*5,000 00	5,000 00
Farm implements and machinery	*1,254 50	1,121 33
	$341,960 66	$166,965 18

BLIND AND FEEBLE-MINDED.

The following statement shows the amount paid to each of the institutions and the number of pupils cared for by them, respectively:

BLIND.

	Pupils.	Appropriation.	Amount Paid.
Clothing, maintenance, support and instruction of blind persons, inhabitants of this State		$17,981 25	
New York Institution for the Blind, New York City	23		$8,575 18
Pennsylvania Institution for the Blind, Philadelphia, Pa.	15		4,338 03
Arthur Home for the Blind, Orange	5		1,489 25
		$17,981 25	$14,402 46

†Contract made under an appropriation of the year 1909.

*Contract made under an appropriation of the previous year.

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FEEBLE-MINDED.

	Pupils.	Appropriation.	Amount Paid.
Clothing, maintenance, support and instruction of feeble-minded persons, inhabitants of this State...		$75,000 00	
New Jersey Training School for Feeble-Minded Children, Vineland	323		$74,725 00
Pennsylvania Training School for Feeble-Minded Children, Elwyn, Pa.	1		275 00
		$75,000 00	$75,000 00

Maintenance, support and instruction of feeble-minded women:		Appropriation and Receipts.	Amount Paid.
Home for the Care and Training of Feeble-Minded Women, at Vineland		$50,000 00	
Allowance for inmates		$47,751 10	
Receipts pursuant to Chapter 41, Laws of 1908		3,676 84	
Repayment of Petty Cash Expense Fund		200 00	
	225	$51,627 94	$51,425 55
Premiums for fire insurance		1,500 00	788 75
General repairs to buildings		3,500 00	3,499 14
Force pump and heating equipment		1,000 00	995 31
For water		1,200 00	745 72
Installation of telephone system		800 00	198 00
Closing up old stairways, constructing new stairways and building closets and rooms		*3,000 00	2,720 00
Concrete walks		*423 39	423 39
Plaster repairs to ceilings and walls in general dining room and corridors		*190 00	190 00
		$63,241 33	$60,985 86

SUMMARY.

	Appropriation and Receipts.	Amount Paid.
Blind	$17,981 25	$14,402 46
Feeble-minded	75,000 00	75,000 00
Feeble-minded women	63,241 33	60,985 86
	$156,222 58	$150,388 32

*Contract made under an appropriation of the previous year.

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SANATORIUM FOR TUBERCULOUS DISEASES.

	Appropriation and Receipts.	Amount Paid.
Maintenance	$88,000 00	
Receipts pursuant to Chapter 41, Laws of 1908	7,389 54	
Repayment of Petty Cash Expense Fund	250 00	
	$95,639 54	$81,465 83
Furniture	500 00	488 62
Vegetable cellar, wareroom and store house	2,500 00	12 00
Constructing road to railroad station	*13,440 83	12,557 25
Constructing shacks	*9,828 64	9,816 00
Water system	*6,513 26	4,908 50
Construction of a cooling plant	*2,989 90	2,775 00
	$131,412 17	$112,023 20

STATE BOARD OF CHILDREN'S GUARDIANS.

	Appropriation and Receipts.	Amount Paid.
Expenses of the Board	$12,850 00	$12,716 55
Repayment of Petty Cash Expense Fund	700 00	
	$13,550 00	$12,716 55

COMMISSION ON THE AMELIORATION OF THE CONDITION OF THE BLIND.

	Appropriation.	Amount Paid.
For expenses of commission, pursuant to Chapter 136, Laws of 1909	$5,691 00	$5,427 91

STATE CHARITIES AID ASSOCIATION.

	Appropriation.	Amount Paid.
Expenses of the Association	$600 00	$600 00

*Contract made under an appropriation of the previous year.

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LEGISLATURE.

	Appropriation.	Amount Paid.
Compensation of Senators and Members of the General Assembly	$40,833 32	$40,833 32
Compensation of officers and employes	30,150 00	30,150 00
Indexing Journal of the Senate and Minutes of the executive sessions, Minutes of the House of Assembly, and other incidental and contingent expenses	25,350 00	25,125 09
Manuals of the Legislature of New Jersey	2,000 00	2,000 00
Toilet and other necessary supplies for use at the Legislative session	800 00	691 70
Stationery, for use at the organization of the Legislature	400 00	305 80
	$99,533 32	$99,105 91

PRINTING

	Appropriation.	Amount Paid.
Printing and binding public documents	$40,000 00	$40,000 00
Printing and circulation of the laws	6,000 00	1,836 42
Compensation of Expert Printer	900 00	900 00
Preparing index to session laws	100 00	100 00
	$47,000 00	$42,836 42

ADVERTISING.

	Appropriation.	Amount Paid.
Advertising proclamation issued by the Governor, notices of the Attorney-General in relation to miscellaneous corporations and notices of the Comptroller in regard to public printing, etc.	$4,000 00	$3,011 63

PRESERVATION OF RECORDS.

	Appropriation.	Amount Paid.
Publishing and completing early records of this State, known as the New Jersey Archives	$3,000 00	$3,000 00

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DEPARTMENT OF PUBLIC REPORTS.

	Appropriation.	Amount Paid.
Salary of Commissioner	$2,000 00	$2,000 00
Salary of Clerk	600 00	600 00
Blanks and stationery	25 00	19 10
Postage, expressage and other incidental expenses	25 00	10 90
	$2,650 00	$2,630 00

CONSTITUTIONAL AMENDMENTS.

	Appropriation.	Amount Paid.
Payments to newspapers for publishing proposed Constitutional Amendments, session of 1907	$120 00	$120 00

BOARD OF FISH AND GAME COMMISSIONERS.

	Appropriation and Receipts.	Amount Paid.
Expenses of Commissioners	$1,000 00	$995 13
Salary of Secretary	1,800 00	1,800 00
Expenses of operating, maintaining and repairing the steam launch "Protector"	1,500 00	781 01
Receipts pursuant to Chapter 41, Laws of 1908, to October 31st, 1911	12,747 80	12,699 27
Expenses pursuant to Chapter 247, Laws of 1911	3,700 00	3,688 48
	$20,747 80	$19,963 89

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.)

	Appropriation.	Amount Paid.
For the better regulation and control of the taking, planting and cultivating of oysters on lands lying under the tidal waters of the Delaware River, Delaware Bay, Maurice River Cove and Raritan Bay, in the State of New Jersey	$13,000 00	$12,356 76

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	Appropriation.	Amount Paid.
For the protection of the natural seed oyster grounds on lands lying under the tidal waters of the Delaware River and Delaware Bay, north of "southwest line," in the State of New Jersey	$4,000 00	$3,929 41
For surveying and mapping lands to be leased for oyster culture under the tidal waters of the Delaware River, Delaware Bay, Maurice River Cove and Raritan Bay, in the State of New Jersey	1,000 00	1,000 00
Repairs to steam watch boat "Cipher"	1,000 00	814 96
Expenses of surveying and mapping lands heretofore leased for oyster culture under the tidal waters of Delaware River, Delaware Bay and Morris River Cove, including resetting of old corners, making new map and establishing shore ranges at Green Creek	400 00	393 00
	$19,400 00	$18,494 13

OYSTER COMMISSION, DISTRICT OF ATLANTIC COUNTY.

	Appropriation.	Amount Paid.
Salaries of Commissioners	$900 00	$900 00
Salary of Superintendent	1,000 00	578 39
Patrol service	2,100 00	1,931 74
Incidental expenses	250 00	243 24
Surveys	150 00	138 40
To John P. Ashmead for surveying oyster grounds and preparing plans and leases	687 49	687 49
	$5,087 49	$4,479 26

OYSTER COMMISSION, DISTRICT OF OCEAN COUNTY.

	Appropriation.	Amount Paid.
Salaries of Commissioners	$750 00	$687 50
Salary of Superintendent	1,000 00	1,000 00
Patrol service	1,200 00	1,050 80
Incidental expenses	450 00	325 80
Office rent	50 00	50 00

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	Appropriation.	Amount Paid.
Surveying oyster lands	$300 00	$300 00
To Maja C. Mathis, for balance for services rendered surveying oyster grounds	77 50	77 50
	$3,827 50	$3,491 60

BUREAU OF SHELL FISHERIES.

	Appropriation.	Amount Paid.
Salary of Chief	$1,500 00	$1,500 00
Salary of stenographer	600 00	600 00
Blanks, stationery, and other incidental expenses	600 00	572 22
Expenses of persons appointed to represent the State of New Jersey, at the convention of the National Association of Shell Fish Commissioners, at Baltimore, Md.	250 00	245 09
	$2,950 00	$2,917 31

OYSTER AND CLAM COMMISSIONER FOR THE DISTRICT OF SHARK RIVER, MONMOUTH COUNTY.

	Appropriation.	Amount Paid.
Services of Commissioner, pursuant to Chapter 14, Laws of 1905	$120 00	$120 00

STATE BOARD OF TENEMENT HOUSE SUPERVISION.

	Appropriation.	Amount Paid.
Salary of Secretary and Executive Officer	$3,000 00	$3,000 00
Salaries of Inspectors	26,400 00	26,050 00
Salary of Architect and Plan Examiner	1,800 00	1,800 00
Salary of Assistant Plan Examiner	1,200 00	1,000 00
Clerical service and Stenographer	3,000 00	3,000 00
Salary of Record Clerk	1,200 00	1,200 00
Salary of Assistant Record Clerk	1,200 00	1,200 00
Salary of Chief Clerk	1,200 00	1,200 00
Salary of Law Clerk	1,200 00	1,200 00
Traveling expenses of Executive Officer and Plan Examiners	300 00	289 28

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	Appropriation.	Amount Paid.
Expenses of Members of the Board	$500 00	$245 50
Rent of offices	2,000 00	2,000 00
Printing and stationery	2,000 00	1,890 96
Incidentals, postage and expressage	1,000 00	999 98
Inspectors' expenses	2,500 00	2,027 54
Office furnishings and supplies	300 00	121 70
	$48,800 00	$47,224 96

STATE WATER SUPPLY COMMISSION.

	Appropriation.	Amount Paid.
Salaries of Commissioners	$12,500 00	$12,499 98
Salary of Secretary	2,500 00	2,500 00
Engineers, Inspectors, field work, etc.	2,500 00	2,500 00
Expenses in connection with new or additional water supplies	2,000 00	755 00
For salary of Stenographer, blanks, stationery, postage, etc.	1,500 00	863 54
	$21,000 00	$19,118 52

BOARD OF PUBLIC UTILITY COMMISSIONERS.

	Appropriation.	Amount Paid
Salaries and expenses, pursuant to Chapter 41, Laws of 1910	$60,000 00	$57,335 84

COLLATERAL INHERITANCE TAX.

	Appropriation.	Amount Paid.
Surrogates' fees, appraisers' compensation and expenses, legal and other disbursements, and for the purpose of carrying out the provisions of the collateral inheritance laws	$30,000 00	$28,130 82

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COLLATERAL INHERITANCE TAX, REFUND.

	Appropriation.	Amount Paid.
For the repayment of collateral inheritance taxes paid, as assessed under the collateral inheritance tax act, and to the refund of which the estates having made payment may be entitled under the decision of the Court of Errors and Appeals of this State, rendered July eighth, one thousand nine hundred and ten, in re Dixon vs. Russell (Collard estate), provided the application for such repayment shall be made within two (2) years from the date of the payment of such tax.	$250,000 00	$233,109 55

EMPLOYERS' LIABILITY ACT COMMISSION.

	Appropriation.	Amount Paid.
For expenses of the Commission, purusant to Joint Resolution No. 2, approved April 9th, 1910	$1,300 00	$1,228 30

PASSAIC VALLEY TRUNK SEWER.

	Appropriation.	Amount Paid.
Compensation and allowance for experts' fees and expenses in the matter of the suit by the State of New York against the State of New Jersey on the intervention of the United States in the matter of the Passaic Valley trunk sewer.....	$25,000 00	$391 30

REFUNDING TAXES ON MISCELLANEOUS CORPORATIONS.

	Appropriation.	Amount Paid.
For taxes improperly levied upon or paid by corporations, to be refunded pursuant to law.	$700 00	$556 06

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RIPARIAN COMMISSION.

	Appropriation.	Amount Paid.
Salaries of Commissioners	$6,000 00	$6,000 00
Salaries and expenses incurred in the prosecution of the work of the Commission	6,965 00	5,333 40
	$12,965 00	$11,333 40

EMERGENCY.

	Appropriation.	Amount Paid.
For the Governor, to enable him to meet any emergency requiring the expenditure of money not otherwise appropriated and to cover any incidental expense of commissioners appointed by him under statute or in his direction	$10,000 00	$4,447 00

INAUGURATION EXPENSES.

	Appropriation.	Amount Paid.
Expenses incurred by the Joint Committee of the Legislature upon the inauguration of the Governor	$4,741 87	$4,698 32

CIVIL SERVICE COMMISSION.

	Appropriation.	Amount Paid.
Salaries and expenses of the Commission	$29,000 00	$28,996 47
Salaries and expenses in carrying out the provisions of Chapter 183, Laws of 1911, pertaining to the examination of inspectors of election	10,000 00	8,048 48
	$39,000 00	$37,044 95

DEPARTMENT OF INLAND WATERWAYS.

	Appropriation.	Amount Paid.
Carrying out the provisions of Chapter 83, Laws of 1908	$75,000 00	$40,884 21
Salary of Commissioner, pursuant to Chapter 15, Laws of 1908	2,333 33	2,333 33

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	Appropriation.	Amount Paid.
Marking and staking channels, pursuant to Chapter 104, Laws of 1911	$1,500 00	$1,490 65
For the purpose of carrying out the provisions of Chapter 83, Laws of 1908	*38,220 28	36,504 82
	$117,053 61	$81,213 01

OFFICES OF THE STATE COMPTROLLER AND STATE TREASURER.

	Appropriation.	Amount Paid.
Expenses, pursuant to Chapter 288, Laws of 1907	$5,000 00	$4,483 91

DEPARTMENT OF ACCOUNTS.

	Appropriation.	Amount Paid.
Salary of Auditor of Accounts	$3,000 00	$3,000 00
Salaries of three assistants	6,000 00	5,994 58
Salary of Stenographer	725 00	596 77
Traveling expenses of Auditor and three assistants and incidental office expenses	1,000 00	889 51
	$10,725 00	$10,480 86

COMMISSIONERS OF THE PALISADES INTERSTATE PARK.

	Appropriation.	Amount Paid.
Expenses of Commissioners	$3,000 00	$2,950 00
Carrying out the provisions of Chapter 124, Laws of 1910	100,000 00	100,000 00
	$103,000 00	$102,950 00

INSPECTION OF POWER VESSELS.

	Appropriation.	Amount Paid.
Salary of Chief Inspector	$600 00	$600 00
Expenses of Chief Inspector	445 10	445 10
Salary and expenses of Assistant Inspector	825 10	825 10
Expenses of Chief Inspector, pursuant to Chapter 7, Laws of 1910	460 98	460 98
	$2,331 18	$2,331 18

*Contract made under an appropriation of the previous year.

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BURIAL GROUNDS.

	Appropriation.	Amount Paid.
Care and maintenance of burial grounds purchased by the State, pursuant to Chapter 171, Laws of 1898	$75 00	$75 00

OBSTRUCTIONS TO NAVIGATION.

	Appropriation.	Amount Paid.
For expenses incurred in removing any boat, barge or scow stranded or sunk in any of the navigable rivers of this State....	$200 00	$90 15

AGRICULTURAL EXPERIMENT STATION.

		Appropriation.	Amount Paid.
Salaries and expenses		$22,500 00	$22,500 00
Expenses in carrying out the provisions of an act concerning the regulation of the sale of concentrated commercial feeding stuffs.		3,000 00	3,000 00
For printing bulletins		2,000 00	2,000 00
For carrying out the provisions of an act to provide for locating and abolishing mosquito-breeding salt marsh areas within the State, etc.	$25,000 00		
Amount received from the Treasurer of the Station, being amount overpaid Jesse Manahan	500 00		
		25,500 00	25,500 00
Scientific investigation of oyster propagation, pursuant to Chapter 187, Laws of 1907.		600 00	600 00
Expenses of the experiment orchards at Vineland and High Bridge		1,258 64	1,258 64
Buildings appropriate to the housing of the department of Poultry Husbandry, pursuant to Chapter 52, Laws of 1911.....		5,000 00	1,050 00
Maintenance and operation of department of Poultry Husbandry		1,000 00	1,000 00
Purchase of equipment, stock and supplies necessary for the establishment of Poultry Husbandry		2,500 00	945 00
		$63,358 64	$57,853 64

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STATE AGRICULTURAL COLLEGE.

	Appropriation.	Amount Paid.
For salaries, supplies and all other expenses for the maintenance of short courses in practical and scientific agriculture, pursuant to Chapter 55, Laws of 1905, and Chapter 43, Laws of 1907	$16,500 00	$16,500 00
For carrying out the provisions of an act to provide for the establishment of a course in practical and scientific instruction in the art of clay working and ceramics, approved March 17th, 1902, and supplement approved March 14th, 1907, being Chapter 7, Laws of 1907	5,000 00	5,000 00
To the Treasurer of Rutgers College, to pay the State Agricultural College for the benefit of agriculture and the mechanic arts, pursuant to Chapter 90, Laws of 1905.	15,000 00	15,000 00
Furnishing and equipment of a building known as the Chemistry Building, pursuant to Chapter 24, Laws of 1910.....	25,000 00	25,000 00
	$61,500 00	$61,500 00

AGRICULTURAL COLLEGE FUND.

	Appropriation.	Amount Paid.
To the Treasurer of Rutgers College, for interest on $116,000.00 certificates of indebtedness of the State of New Jersey, due January 1 and July 1, 1911	$5,800 00	$5,800 00

TUBERCULOSIS COMMISSION.

	Appropriation.	Amount Paid.
Expenses and payments by the State Tuberculosis Commission	$20,000 00	$19,590 37

STATE BOARD OF AGRICULTURE.

	Appropriation.	Amount Paid.
Expenses of State Board of Agriculture....	$8,000 00	$7,803 44
For the State Board of Agriculture, to carry out the provisions of an act to prevent the introduction into and the spread of injurious insects in New Jersey, etc.....	6,000 00	4,815 48

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	Appropriation.	Amount Paid.
Carrying out the provisions of Chapter 54, Laws of 1911	$1,500 00	$1,396 45
Carrying out the provisions of Chapter 60, Laws of 1911	1,000 00	845 70
	$16,500 00	$14,861 07

LIVE STOCK COMMISSION.

	Appropriation.	Amount Paid.
Carrying out the provisions of Chapters 56 and 212, Laws of 1908	$5,750 00	$5,747 07

STATE HORTICULTURAL SOCIETY.

	Appropriation.	Amount Paid.
To the Treasurer of the State Horticultural Society	$600 00	$600 00

BOARD OF VISITORS TO THE AGRICULTURAL COLLEGE OF NEW JERSEY.

	Appropriation.	Amount Paid.
Personal expenses, pursuant to Chapter 365, Laws of 1873	$50 00	$37 90
Advertising, pursuant to Chapter 9, Laws of 1879	90 00	90 00
	$140 00	$127 90

ATLANTIC COUNTY INVESTIGATING COMMITTEE.

	Appropriation.	Amount Paid.
Expenses of the Committee appointed to investigate election frauds in Atlantic County, pursuant to resolution adopted by the House of Assembly, January 16th, 1911	$15,867 35	$14,828 62

COMMITTEE TO INVESTIGATE THE ADMINISTRATION OF PUBLIC AFFAIRS IN BERGEN COUNTY.

	Appropriation.	Amount Paid.
Expenses of the Committee appointed to investigate the administration of public affairs in Bergen County, pursuant to Resolution adopted by the House of Assembly April 5th, 1911	$5,000 00	$3,411 28

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COMMISSION TO INVESTIGATE PORT CONDITIONS.

	Appropriation.	Amount Paid.
Expenses of Commissioners appointed pursuant to Joint Resolution No. 3, approved March 29th, 1911	$3,000 00	$315 23

COMMISSION TO REVISE AND CONSOLIDATE PUBLIC STATUTES.

	Appropriation.	Amount Paid.
State Gazette Publishing Company for stationery furnished the Commission	$6 50	$6 50

STATE BOARD OF EDUCATION.

	Appropriation.	Amount Paid.
Necessary expenses of the Board	$3,000 00	$2,353 12
Expenses of Bureau of Information for teachers and school officers	500 00	500 00
	$3,500 00	$2,853 12

SUPERINTENDENT OF PUBLIC INSTRUCTION.

	Appropriation.	Amount Paid.
Salary of State Superintendent	$5,000 00	$3,319 44
Salary of Assistant Superintendent and for clerical services	13,750 00	8,862 75
Stationery and blanks	5,000 00	1,415 40
Necessary incidental expenses incurred by State Superintendent in performance of duties	3,500 00	3,482 99
One thousand copies of Manual of Legislature, as provided by Chapter 109, Laws of 1904	1,000 00	1,000 00
For three thousand copies of a list of books for school libraries	*200 00	200 00
	$28,450 00	$18,280 58

COMMISSIONER OF EDUCATION.

	Appropriation.	Amount Paid.
Salary of Commissioner	$3,333 34	$3,037 63
Salaries of Assistants	6,000 00	1,258 06
Clerical services	5,550 00	4,521 93
Blanks and stationery	6,000 00	3,210 27

*Contract made under an appropriation of the previous year.

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	Appropriation.	Amount Paid.
Incidental expenses	$3,000 00	$2,152 71
For 1,500 copies of the Manual of the Legislature of New Jersey	1,500 00	1,500 00
	$25,383 34	$15,680 60

STATE NORMAL SCHOOL AT TRENTON.

	Appropriation and Receipts.	Amount Paid.
For support	$61,000 00	
Receipts, pursuant to Chapter 41, Laws of 1908	2,097 75	
	$63,097 75	$63,097 62
Necessary repairs to grounds, buildings and furniture, and for keeping the same insured	8,000 00	7,997 08
Purchase of new boilers, repairing old boilers and to make proper repairs to the heating and steam plant	8,000 00	5,464 77
To the city of Trenton for pavement assessment for Southard Street levied against the State Normal and Model School	1,902 00	1,902 00
	$80,999 75	$78,461 47

STATE MODEL SCHOOL AND BOARDING HALLS.

		Appropriation and Receipts.	Amount Paid.
Balance on hand, November 1st, 1910	$5,042 17		
Amount received pursuant to Chapter 58, Laws of 1910, to September 30, 1910, Boarding Hall	65,928 11		
Amount received pursuant to Chapter 58, Laws of 1910, to September 30th, 1911, Model School	32,851 04		
To replace in Boarding Hall Account, money received for board of pupils which was credited to Normal School account and which lapsed at the end of the fiscal year	3,000 00		
		$106,821 32	$90,958 86

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STATE NORMAL SCHOOL AT MONTCLAIR.

	Appropriation and Receipts.	Amount Paid.
For support	$51,000 00	
Receipts, purusant to Chapter 41, Laws of 1908	40 71	
	$51,040 71	$51,030 00
Necessary improvements and repairs to grounds, buildings and furniture, and for keeping the same insured	3,000 00	2,999 46
Grading and improving the grounds	6,000 00	140 14
	$60,040 71	$54,169 60

INDUSTRIAL EDUCATION.

	Appropriation.	Amount Paid.
Payments to schools established for industrial education in the cities of Newark, Hoboken and Trenton, pursuant to Chapter 78, Laws of 1909	$30,000 00	$27,000 00
Payments to schools for manual training	110,000 00	110,000 00
	$140,000 00	$137,000 00

NEW JERSEY SCHOOL FOR THE DEAF.

	Appropriation and Receipts.	Amount Paid.
For teaching, maintenance and clothing of pupils, purchase and repairs of furniture, school apparatus and other appliances, making needed improvements and repairs in buildings and grounds, for insurance, and for maintaining manual and industrial education in said school.	$47,000 00	$48,657 11
Receipts, pursuant to Chapter 41, Laws of 1908	1,659 11	
	$48,659 11	
To the city of Trenton for pavement assessments for Chestnut Ave., Kent and Division Sts., levied against the New Jersey School for the Deaf	7,500 50	7,500 50
	$56,159 61	$56,157 61

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COUNTY SUPERINTENDENTS.

	Appropriation.	Amount Paid.
For salaries	$42,000 00	$41,826 62

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

	Appropriation and Receipts.	Amount Paid.
For maintenance	$18,000 00	
Receipts, pursuant to Chapter 41, Laws of 1908	6,562 52	
	$24,562 52	$24,552 17
Necessary repairs and improvements to the buildings	2,000 00	1,561 77
	$26,562 52	$26,113 94

SENATE COMMITTEE TO INVESTIGATE THE PUBLIC SCHOOL SYSTEM.

	Appropriation.	Amount Paid.
Expenses of the Committee appointed to investigate the methods and practices, expenses and disbursements of the free public schools of this State, pursuant to resolution adopted by the Senate April 15th, 1909	$15,000 00	$13,489 91

PRACTICE TEACHING.

	Appropriation.	Amount Paid.
Extra compensation to the teachers in the various school districts in the State for training the pupils in the State Normal School, at Trenton, in the art of teaching	$5,000 00	$4,525 00
Extra compensation to the teachers in the various school districts in the State for training the pupils in the State Normal School, at Montclair, in the art of teaching	6,945 00	6,920 50
	$11,945 00	$11,445 50

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FARNUM PREPARATORY SCHOOL.

	Appropriation and Receipts.	Amount Paid.
For support of the School	$2,500 00	$6,452 95
Receipts, pursuant to Chapter 41, Laws of 1908	3,959 15	
	$6,459 15	$6,452 95

TEACHERS' RETIREMENT FUND.

	Appropriation.	Amount Paid.
Expenses incurred in connection with administration of the fund	$5,950 00	$5,789 42
To the State Treasurer for clerical services rendered in connection with administration of the fund	450 00	450 00
	$6,400 00	$6,239 42

FREE SCHOOL LIBRARIES.

	Appropriation and Receipts.	Amount Paid.
For the formation of libraries in the public schools of the State	$6,000 00	$5,990 00

SCHOOL FUND EXPENSES.

	Appropriation.	Amount Paid.
For necessary legal and other expenses incurred by or under the direction of the trustees for the support of public schools, in the investment and protection of the school fund, and in the collection of the income thereof	$3,500 00	$3,500 00

EVENING SCHOOLS FOR FOREIGN-BORN RESIDENTS.

	Appropriation.	Amount Paid.
For carrying out the provisions of Chapter 36, Laws of 1907	$10,000 00	$2,200 00

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SUMMER COURSES IN AGRICULTURE, ETC.

	Appropriation.	Amount Paid.
Carrying out the provisions of Chapter 55, Laws of 1908	$2,000 00	$2,000 00

TEACHERS' INSTITUTES.

	Appropriation.	Amount Paid.
Expenses of Teachers' Institutes	$2,000 00	$1,996 03

STATE BOARD OF EXAMINERS.

	Appropriation.	Amount Paid.
Expenses of the Board, and compensation of person appointed by the State Board of Education.	$1,000 00	$963 72

TEACHERS' LIBRARIES.

	Appropriation.	Amount Paid.
For the establishment and maintenance of libraries for the use of teachers	$300 00	$100 00

STATE SCHOOL TAX.

	Appropriation.	Amount Paid.
For the purpose of reducing the State School Tax assessed for the year 1911.....	$100,000 00	$100,000 00

ALLOTMENT OF RAILROAD TAX FOR SCHOOL PURPOSES.

	Appropriation.	Amount Paid.
Allotment to counties of amount assessed in 1910-1911, under Chapter 146, Laws of 1906, and disbursed pursuant to Chapter 237, Laws of 1911, collected to September 1st, 1911	$1,578,678 42	$1,578,678 42

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	Appropriation.	Amount Paid.
Allotment to counties of amount assessed in 1909-1910, under Chapter 146, Laws of 1906, and disbursed pursuant to Chapter 63, Laws of 1909, and Chapter 237, Laws 1911, collected to April 15th, 1911.....	2,418,553 98	$2,418,553 98
Allotment to counties of amount assessed in 1906-1907, under Chapter 146, Laws of 1906, and disbursed pursuant to Chapter 237, Laws of 1911, collected to January 26th, 1911	1,433 46	1,433 46
	$3,998,665 86	$3,998,665 86

The State Board of Assessors has certified and reported to this Department the following valuations of railroad and canal property for the year 1911, and the taxes levied thereon and payable within the ensuing year, which assessment is made under the provision of "An act to revise and amend 'an act for the taxation of railroad and canal property,'" approved April tenth, one thousand eight hundred and eighty-four, which act was approved March 27th, 1888, and the various supplements thereto and amendments thereof:

	Total Valuation.	State Tax.	Tax for Taxing Districts.	Total Tax.
1911.	$384,547,232 00	$5,394,919 72	$1,924,471 86	$7,319,391 58
1910.	286,438,453 00	3,950,570 12	1,394,949 77	5,345,519 89
Increase	$98,108,779 00	$1,444,349 60	$529,522 09	$1,973,871 69

The returns of the State Board of Assessors for the assessment of 1911, as above stated, are subject to alteration upon review of their assessments, which review is now in progress.

SCHOOL FUND.

CONDITIONS AND TRANSACTIONS OF THE SCHOOL FUND FOR THE FISCAL YEAR ENDING OCTOBER 31st, 1911.

The assets of this fund at the close of the fiscal year ending October 31st, 1910, consisting of railroad and bank stock, State, city, county and township bonds, at par value, bonds of school districts, bonds and mortgages, principal of riparian leases and real estate at cost value amounted to	$4,848,728 40

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Securities paid off during the year.....	$151,119 33	
Riparian leases cancelled and principal sums reduced.	127,668 66	
		$278,787 99
		$4,569,940 41
Investments made during the year		652,934 50
Capital sum of riparian leases affected during year.....		104,439 25
Total amount of securities October 31st, 1911..		$5,327,314 16
Cash balance on hand for investment October 31st, 1911...		189,675 11
		$5,516,989 27
Total amount of securities October 31st, 1910	$4,848,728 40	
Cash balance on hand for investment October 31st, 1910	472,779 98	
		5,321,508 38
Increase over the previous year.....		$195,480 89

SCHOOL FUND INVESTMENT.

Balance, November 1st, 1910	$472,779 98
Securities paid off during the year	151,119 33
From grants of riparian lands	92,556 60
From riparian leases converted into grants by payment of principal sum	126,153 70
	$842,609 61

DISBURSEMENTS.

Investments made during the year at par value:

Bonds of the Township of Linden, Union County.	$87,000 00
Bonds of the County of Bergen	84,000 00
Bonds of the Borough of East Rutherford, Bergen County	60,000 00
Bonds of the Township of Lakewood, Ocean County.	60,000 00
Bonds of the Borough of Ridgefield Park, Bergen County	50,000 00
Bonds of the Borough of Keyport, Monmouth County.	41,500 00
Bonds of the Borough of Haddon Heights, Camden County	40,000 00
Bonds of the Borough of Chatham, Morris County.	35,000 00

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Bonds of the Borough of Pemberton, Burlington County	$32,500 00	
Bonds of the Township of Hanover, Morris County	32,200 00	
Bonds of the Borough of Fort Lee, Bergen County	25,000 00	
Bonds of the Township of Union, Union County	25,000 00	
Bonds of the Township of Hamilton, Mercer County	15,000 00	
Bonds of the Borough of Belmar, Monmouth County	15,000 00	
Bonds of the Borough of Highlands, Monmouth County	12,000 00	
Bonds of the Township of Clark, Union County	10,000 00	
Bonds of the Borough of Roselle, Union County	10,000 00	
Bonds of the Township of Ewing, Mercer County	6,500 00	
Bonds of the Borough of Verona, Essex County	5,234 50	
Bonds of the Borough of Atlantic Highlands, Monmouth County	5,000 00	
Bonds of the Borough of Seaside Park, Ocean County	2,000 00	
		$652,934 50
Balance for investment		$189,675 11

Detailed statement of the receipts and disbursements of the School Fund during the fiscal year just closed will be found under their appropriate heads on the pages following:

INCOME OF SCHOOL FUND.

RECEIPTS.

From	Interest on bonds		$187,048 68
"	Rents on riparian leases		44,424 13
"	Dividends C. & A. R. R. and Transportation Company	$13,550 00	
"	Trenton Banking Company	1,100 00	
			14,650 00
"	Interest on bonds and mortgages		14,257 71

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From Interest on deposits		$7,543 51
" Interest on grants		2,539 07
" License to the Texas Company to build and maintain a pier on Newark Bay at Bayonne	$125 00	
" License to Stone Harbor Turnpike Company to cross Great Channel, Scotch Bonnet, and Crooked Creek, in Cape May County	100 00	
" License to Elwood Brand for a dock on Shark River, Monmouth County	60 00	
" License to William M. Perrine, Trustee, to use meadow lands in Delaware River, Salem County	50 00	
" License to Perth Amboy Dry Dock Company to build and maintain a dry dock on Arthur Kill, Middlesex County	50 00	
" License to New Point Comfort Beach Company to dredge sand in waters of Monmouth County	50 00	
" License to Jersey Central Realty Company, fishing, bathing, etc., on Raritan Bay	25 00	
" License to Joseph Crawford for land at Cheesequake Creek, Morgan Station	5 00	
		465 00
Total income of School Fund		$270,928 10
Balance on hand November 1st, 1910		191,105 62
		$462,033 72

DISBURSEMENTS.

For Free Public Schools	$200,000 00	
For Premium and accrued interest on bonds purchased for investment	13,497 06	
		213,497 06
Balance, October 31st, 1911		$248,536 66

FREE PUBLIC SCHOOLS.

The following statement shows the income of the School Fund and the disbursements therefrom during the years following:

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	Income.	*Disbursements.*
1884	$165,657 30	$100,000 00
1885	193,096 31	145,793 24
1886	196,862 26	166,538 73
1887	196,882 29	176,633 06
1888	208,486 76	186,989 74
1889	340,614 55	204,169 28
1890	280,578 47	208,241 64
1891	187,014 75	245,133 02
1892	173,449 90	212,623 94
1893	169,654 93	222,348 56
1894	189,617 77	257,577 77
1895	205,772 38	275,451 48
1896	179,596 06	233,617 21
1897	194,204 10	200,000 00
1898	184,445 85	200,000 00
1899	184,308 53	228,086 21
1900	181,909 41	204,145 94
1901	186,428 37	215,273 88
1902	196,824 92	231,888 00
1903	198,931 25	216,652 66
1904	207,630 15	208,477 60
1905	207,916 09	217,575 25
1906	211,027 53	241,103 66
1907	219,781 61	214,407 60
1908	224,233 56	213,095 76
1909	236,698 72	212,434 53
1910	237,372 25	204,918 23
1911	270,928 10	213,497 06

Note—The investments made in the School Fund Securities are not included in the disbursements stated above.

The following schedule shows the investment and property of the School Fund at the present time:

Stocks:	
One thousand shares of stock of C. & A. R. R. & Tr. Co., par value of $100, dividend paid by the Pennsylvania Railroad, 10 per cent	**$100,000 00**
Three hundred and fifty-five shares of joint stock of the D. & R. C. and C. & A. R. R. & Tr. Co., par value $100, dividend paid by the Pennsylvania Railroad, 10 per cent	**35,500 00**
Two hundred and twenty shares Trenton Banking Company's stock, par value, $50.00	**11,000 00**
Total	**$146,500 00**

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Bonds:

Seventy-five Paterson renewal, Series I, coupon bonds, $1,000 each, 4 per cent	$75,000 00
Sixty-one City of Bayonne refunded assessment coupon bonds, $1,000 each, 5 per cent	61,000 00
Six City of Bayonne coupon bonds, $1,000 each, 5 per cent.	6,000 00
Twenty-three City of Bayonne funded assessment coupon bonds, $1,000 each, 5 per cent	23,000 00
Fifty-eight City of Bayonne twenty-year coupon bonds, $1,000 each, 4½ per cent	58,000 00
Forty-two Township of Franklin, Essex County, registered bonds, $1,000 each, 4 per cent	42,000 00
Forty-two Township of Union, Bergen County, registered bonds, $1,000 each, 4 per cent	42,000 00
One Township of Union, Bergen County, registered bond, 4 per cent.	500 00
Seven City of Jersey City forty-year coupon bonds, $1,000 each, 7 per cent	7,000 00
Four Town of Freehold water loan registered bonds, $2,000 each, 4 per cent.	8,000 00
Fourteen Town of Freehold water loan registered bonds, $2,000 each, 4 per cent.	28,000 00
Four Town of Freehold water loan registered bonds, $1,500 each, 4 per cent.	6,000 00
Two Town of Freehold sewer loan registered bonds, $1,500 each, 5 per cent	3,000 00
Ninety-one Town of Keyport water loan coupon bonds, $500 each, 5 per cent.	45,500 00
One Town of Freehold sewer registered bond, $275, 5 per cent.	275 00
One Town of Freehold sewer loan registered bond, 5 per cent.	550 00
One Borough of Princeton sewer coupon bond, 4½ per cent.	7,800 00
Twenty-five Township of East Orange tax arrearage bonds, $1,000 each, 4 per cent	25,000 00
Seventy-five City of Orange sewer coupon bonds, $1,000 each, 5 per cent.	75,000 00
Ten Borough of North Arlington, Bergen County, road improvement coupon bonds of 1899, $500 each, 4 per cent.	5,000 00
Fourteen Borough of Hasbrouck Heights, Bergen County, improvement coupon bonds, $1,000 each, 4 per cent	14,000 00
Thirty Town of West New York outlet sewer coupon bonds, $1,000 each, 4 per cent	30,000 00
One Town of West New York outlet sewer coupon bond, 4 per cent.	500 00
Fifty Town of Harrison renewal street improvement coupon bonds, $1,000 each, 4 per cent.	50,000 00

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Ten Town of Red Bank water loan coupon bonds, $1,000 each, 4 per cent	$10,000 00
Fifty Borough of Vineland, Cumberland County, water coupon bonds, $1,000 each, 4 per cent	50,000 00
Thirty-six Town of Kearny funding bonds, $1,000 each, 4 per cent	36,000 00
Twenty-six City of Passaic coupon bonds of 1902, $1,000 each, 3½ per cent	26,000 00
Ninety-four Borough of Rutherford, Bergen County, gold funding bonds, $500 each, 4 per cent	47,000 00
Seventy Town of Dover water loan bonds, $1,000 each, 4 per cent	70,000 00
Sixteen Borough of Glen Ridge, Essex County, funding bonds, $1,000 each, 4 per cent	16,000 00
Thirty Borough of Wallington, Bergen County, coupon water bonds, $1,000 each, 4 per cent	30,000 00
Forty City of Summit coupon sewer bonds, $1,000 each, 4 per cent	40,000 00
One City of Trenton registered repaving bond, 4 per cent	27,000 00
One City of Trenton registered pavement bond, 4 per cent	64,535 00
Twenty Borough of Rutherford, Bergen County, street improvement bonds, $1,000 each, 4 per cent	20,000 00
Ninety City of Ocean City street paving and fire coupon gold bonds, $500 each, 4 per cent	45,000 00
Thirty Camden County building bonds, $1,000 each, 4 per cent	30,000 00
Sixteen Town of West Orange coupon sewer bonds, $1,000 each, 4 per cent	16,000 00
Fifty City of Perth Amboy water bonds, $1,000 each, 4 per cent	50,000 00
Twenty-two Borough of Delford sewer bonds, $1,000 each, 4 per cent	22,000 00
Fifty County of Hudson park coupon bonds, $1,000 each, 4 per cent	50,000 00
Thirty-four Borough of Edgewater, Bergen County, borough hall coupon bonds, $1,000 each, 4½ per cent	34,000 00
Twenty-two Town of Kearny, Hudson County, coupon funding bonds, $1,000 each, 4½ per cent	22,000 00
Twenty Borough of Belmar, New Jersey, funding bonds, $1,000 each, 5 per cent	20,000 00
Three Borough of Atlantic Highlands, New Jersey, water bonds, $1,000 each, 4½ per cent	3,000 00
Ten City of New Brunswick funding debt bonds, $1,000 each, 3½ per cent	10,000 00
Thirty City of Long Branch beach and park bonds, $1,000 each, 4 per cent	30,000 00
Forty City of Woodbury street improvement bonds, $500 each, 4 per cent	20,000 00

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Twenty-two City of Asbury Park water bonds, $1,000 each, 4 per cent	$22,000 00
Eighteen City of Camden refunding bonds, series W, $1,000 each, 4 per cent	18,000 00
Thirty Borough of Deal Beach purchase and improvement bonds, $1,000 each, 4 per cent	30,000 00
Sixty-five County of Camden, Federal Street Bridge bonds, $1,000 each, 4½ per cent	65,000 00
Fifteen Borough of Atlantic Highlands improvement bonds, $1,000 each, 4½ per cent	15,000 00
Twenty-four Township of Union, Bergen County, water bonds, $1,000 each, 4½ per cent	24,000 00
Forty Borough of Sea Isle City, Cape May County, improvement bonds, $500 each, 5 per cent	20,000 00
Ninety-nine Somerset County Building bonds, $1,000 each, 4 per cent	99,000 00
Six Borough of Atlantic Highlands, Monmouth County, water extension bonds, $1,000 each, 5 per cent	6,000 00
Twenty Borough of Merchantville, Camden County, sewer bonds, $1,000 each, 4½ per cent	20,000 00
Twenty Borough of Holly Beach City, Cape May County, refunding bonds, $1,000 each, 5 per cent	20,000 00
Twenty City of Atlantic City water bonds, $1,000 each, 4½ per cent	20,000 00
Twenty Borough of Bradley Beach, Monmouth County, sewer bonds, $500 each, 5 per cent	10,000 00
Eighteen Town of Westfield, Union County, sewer, sidewalk and road improvement bonds, $1,000 each, 4½ per cent	18,000 00
Thirty-four Borough of Avon-by-the-Sea, Monmouth County, funding bonds, $500 each, 5 per cent	17,000 00
Thirteen Borough of Little Ferry, Bergen County, school bonds, $1,000 each, 6 per cent	13,000 00
One Borough of Little Ferry, Bergen County, school bond, 6 per cent	1,500 00
Thirty-two Township of Matawan, New Jersey, school bonds, $500 each, 5 per cent	16,000 00
Fifteen Borough of Highlands, Monmouth County, water bonds, $1,000 each, 5 per cent	15,000 00
Twenty-five Borough of Prospect Park, Passaic County, school bonds, $1,000 each, 5 per cent	25,000 00
Thirty-three Borough of Roosevelt, Middlesex County, school bonds, $1,000 each, 4¾ per cent	33,000 00
Fifteen Borough of New Providence, Union County, school bonds, $1,000 each, 4½ per cent	15,000 00
Eight Town of Guttenberg, Hudson County, school bonds, $1,000 each, 5 per cent	8,000 00
Fifteen Borough of Metuchen, Middlesex County, school bonds, $1,000 each, 5 per cent	15,000 00

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Fifteen Borough of North Wildwood, Cape May County, school bonds, $1,000 each, 5 per cent	$15,000 00
Twelve Township of Matawan, Monmouth County, school bonds, $500 each, 5 per cent	6,000 00
Three Borough of Merchantville, Camden County, sewer bonds, $1,000 each, 4½ per cent	3,000 00
Fifteen Borough of Highlands, Monmouth County, water bonds, $1,000 each, 5 per cent	15,000 00
Sixty-eight Borough of Roselle Park, Union County, school bonds, $1,000 each, 4½ per cent	68,000 00
Nineteen Town of Guttenberg, school bonds, $1,000 each, 5 per cent	19,000 00
Forty-one Town of Westfield, Union County, school bonds, $1,000 each, 4½ per cent	41,000 00
One Town of Westfield, Union County, school bond, 4½ per cent	800 00
One Town of Westfield, Union County, school bond, 4½ per cent	200 00
Thirty Borough of Park Ridge, Bergen County, lighting bonds, $1,000 each, 5 per cent	30,000 00
Twenty-five Borough of Merchantville, Camden County, sewer bonds, $1,000 each, 5 per cent	25,000 00
Fifty Township of Haddon, Camden County, school bonds, $500 each, 4¾ per cent	25,000 00
Twenty-four Borough of Secaucus, Hudson County, school bonds, $1,000 each, 5 per cent	24,000 00
Fifty Township of Riverside, Burlington County, sewer bonds, $500 each, 4½ per cent	25,000 00
Eighteen Borough of Cresskill, Bergen County, school bonds, $1,000 each, 5 per cent	18,000 00
One Borough of Cresskill, Bergen County, school bond, 5 per cent	1,500 00
Seventy-five Borough of Haddonfield, Camden County, water bonds, $1,000 each, 4½ per cent	75,000 00
Four Borough of Chesilhurst, Camden County, school bonds, $150 each, 5 per cent	600 00
One hundred forty Borough of Pitman, Gloucester County, school bonds, $100 each, 5 per cent	14,000 00
Thirteen Borough of East Rutherford, Bergen County, sewer bonds, $1,000, each, 4½ per cent	13,000 00
Twenty Township of Hillsdale, Bergen County, Road Bonds, $1,250 each, 5 per cent	25,000 00
Fourteen Borough of Monmouth Beach, Monmouth County, school bonds, $1,000 each, 5 per cent	14,000 00
Twenty-three Borough of Sea Side Park, Ocean County, water, light and sewer bonds, $500 each, 4½ per cent	11,500 00
Thirty Township of Manalapan, Monmouth County, school bonds, $500 each, 4½ per cent	15,000 00

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Fifty-eight Borough of Madison, Morris County, school bonds, $1,000 each, 4 per cent	$58,000 00
Seventy-two Borough of Riverton, Burlington County, school bonds, $500 each, 4 per cent	36,000 00
Eighteen Borough of Point Pleasant Beach, Ocean County, school bonds, $1,000 each, 5 per cent	18,000 00
Seventy-five City of Rahway, Union County, school bonds, $1,000 each, 4 per cent	75,000 00
Seventy Township of Woodbridge, Middlesex County, school bonds, $1,000 each, 4½ per cent	70,000 00
Thirty Borough of Holly Beach City, Cape May County, thirty-year funding bonds, $1,000 each, 5 per cent	30,000 00
Nineteen Borough of Montvale, Bergen County, thirty-year registered macadamizing gold bonds, $1,000 each, 5 per cent	19,000 00
Fifteen Town of Hammonton, Atlantic County, school bonds, $1,000 each, 4½ per cent	15,000 00
Twenty Borough of North Widwood, Cape May County, thirty-year registered funding bonds, $500 each, 5 per cent	10,000 00
Nineteen Borough of North Caldwell, Essex County, school bonds, $350 each, 4½ per cent	6,300 00
Eight Township of Fanwood, Union County, school bonds, $500 each, 4½ per cent	4,000 00
Eighty-seven Township of Linden, Union County, registered school bonds, $1,000 each, 4½ per cent	87,000 00
Four Borough of Seaside Park, Ocean County, water, light and sewer bonds, $500 each, 4½ per cent	2,000 00
One Borough of Chatham, Morris County, registered sewer bond, 4½ per cent	35,000 00
Twenty-four Borough of Highlands, Monmouth County, registered school bonds, $500 each, 4½ per cent	12,000 00
Sixty Borough of East Rutherford, Bergen County, registered school bonds, $1,000 each, 4½ per cent	60,000 00
Eighty-three Borough of Keyport, Monmouth County, registered sewer bonds, $500 each, 5 per cent	41,500 00
Eighty-four County of Bergen registered county building bonds, $1,000 each, 4½ per cent	84,000 00
Twenty-five Township of Union, Union County, registered school bonds, $1,000 each, 4½ per cent	25,000 00
Five Borough of Atlantic Highlands, Monmouth County, registered school bonds, $1,000 each, 4½ per cent	5,000 00
Fifteen Borough of Belmar, Monmouth County, registered municipal building bonds, $1,000 each, 5 per cent	15,000 00
Fifty Ridgefield Park, Bergen County, registered funding bonds, $1,000 each, 5 per cent	50,000 00
Fifty Borough of Fort Lee, Bergen County, registered funding bonds, $500 each, 5 per cent	25,000 00

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Ten Township of Clark, Union County, registered school bonds, $1,000 each, 4½ per cent	$10,000 00
Hanover Township, Morris County, registered school bonds, as follows:	
Twenty-four bonds, $1,000 each, 4½ per cent	24,000 00
One bond, 4½ per cent	900 00
Twelve bonds, $500 each, 4½ per cent	6,000 00
Forty Borough of Haddon Heights, Camden County, registered sewer bonds, $1,000 each, 4½ per cent	40,000 00
Sixty Township of Lakewood, Ocean County, registered school bonds, $1,000 each, 4½ per cent	60,000 00
Thirteen Township of Ewing, Mercer County, registered school bonds, $500 each, 4½ per cent	6,500 00
Ten Borough of Roselle, Union County, registered school bonds, $1,000 each, 4½ per cent	10,000 00
Six Borough of Verona, Essex County, registered school bonds, as follows:	
One bond, 4½ per cent	234 50
Five bonds, $1,000 each, 4½ per cent	5,000 00
Thirty-five Borough of Pemberton, Burlington County, registered school bonds, 4½ per cent., as follows:	
Five bonds, $500 each, 4½ per cent	2,500 00
Thirty bonds, $1,000 each, 4½ per cent	30,000 00
Four Township of Hamilton, Mercer County, registered school bonds, as follows:	
Two bonds, $2,500 each, 4½ per cent	5,000 00
Two bonds, $5,000 each, 4½ per cent	10,000 00
School District No. 85, Long Branch	30,000 00
School District No. 40, Bergen County	1,975 00
School District No. 34, Mercer County	3,000 00
School District No. 10, Union County	10,000 00
School District No. 19, Burlington County	1,200 00
Town of Nutley, Essex County	20,000 00
Borough of Atlantic Highland, Monmouth County	28,000 00
Township of Middletown, Monmouth County	41,350 00
Borough of Farmingdale, Monmouth County	1,000 00
Borough of Wilbur, Mercer County	2,000 00
Township of Hamilton, Mercer County	6,000 00
Township of East Orange, Essex County	5,000 00
Township of Union, Bergen County	13,500 00
Borough of Avalon, Cape May County	3,400 00
Riverside, Burlington County	3,000 00
Borough of Westwood, Bergen County	3,500 00
Borough of Undercliffe, Bergen County	4,000 00
City of Atlantic City, Atlantic County	50,000 00
Township of Waterford, Camden County	1,500 00
Township of Brick, Ocean County	2,750 00
City of Passaic, Passaic County	120,000 00

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Borough of Rutherford, Bergen County	$74,570 00
Borough of Delford, Bergen County	8,000 00
Borough of Wallington, Bergen County	7,000 00
Township of Manchester, Passaic County	6,000 00
Township of Little Falls, Passaic County	3,000 00
Township of Verona, Essex County	26,000 00
Borough of High Bridge, Hunterdon County	19,200 00
City of Hoboken, Hudson County	50,000 00
Township of Overpeck, Bergen County	16,000 00
City of Plainfield, Union County	50,000 00
Borough of Garwood, Union County	12,000 00
Town of Irvington, Essex County	28,150 00
Borough of Secaucus, Hudson County	14,000 00
Township of Ridgewood, Bergen County	20,000 00
Borough of Pleasantville, Atlantic County	13,500 00
Township of Teaneck, Bergen County	23,000 00
Borough of Bergenfield, Bergen County	20,000 00
Town of Hammonton, Atlantic County	18,000 00
City of Salem, Salem County	25,500 00
Borough of Midland Park, Bergen County	7,000 00
Borough of Tenafly, Bergen County	25,000 00
Township of New Barbadoes, Bergen County	30,000 00
Borough of Fort Lee, Bergen County	20,000 00
Township of Franklin, Bergen County	9,000 00
Township of Acquackanonk, Passaic County	20,000 00
Township of Pensauken, Camden County	14,550 00
Borough of Orvil, Bergen County	16,200 00
Township of North Bergen, Hudson County	8,000 00
Borough of Lodi, Bergen County	10,000 00
Borough of Leonia, Bergen County	10,000 00
Township of Harrington, Bergen County	7,500 00
City of Gloucester City, Camden County	25,000 00
City of Bayonne, Hudson County	11,000 00
Borough of Audubon, Camden County	11,000 00
Borough of Haddon Heights, Camden County	17,000 00
Total	$4,451,039 50

BONDS AND MORTGAGES.

	Location of Mortgaged Property.	Amt. of Mortgage.
Allison, Thomas S.	Mercer	$2,500 00
Bogert, Andrew D.	Bergen	2,500 00
Carlslake, David M.	Burlington	900 00
Chew, Sinnickson	Camden	20,000 00
Conover, Alfred L.	Monmouth	1,800 00
Davis, Isaac	Mercer	19,000 00
Denise, William T.	Monmouth	5,500 00

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	Location of Mortgaged Property.	Amt. of Mortgage.
Depue, Benjamin F.	Sussex.	$990 00
Elison, Jane A. and Benjamin	Middlesex.	5,400 00
Etruria Pottery Company	Mercer.	20,000 00
Haight, Charles	Monmouth.	8,000 00
Haight, E. A. (T. Forman Taylor)	Monmouth.	5,000 00
Hendrickson, George F.	Monmouth.	2,000 00
Henry, George A.	Warren.	1,500 00
Hewes & Phillips	Essex.	33,000 00
Hood, John and Eden M.	Camden.	4,500 00
Howlett, Thomas R.	Mercer.	2,700 00
Inman, George	Monmouth.	2,000 00
Johnston, Mary F. and Emeline R.	Mercer.	2,200 00
Lippincott, Caroline H.	Burlington.	4,500 00
Marlett, Benjamin	Mercer.	3,600 00
McChesney, Angeline	Somerset.	1,710 00
McDowell, Jennie K.	Somerset.	1,400 00
Neilson, Theodore G.	Middlesex.	4,500 00
Norton, Daniel D.	Monmouth.	7,200 00
Patterson, Charles W.	Monmouth.	1,260 00
Perrine, Lewis	Mercer.	2,700 00
Reckless, Anthony	Monmouth.	4,999 00
Richardson, Joseph B.	Mercer.	11,400 00
Riggs, Julia E.	Somerset.	3,150 00
Robsen, Robert M.	Monmouth.	900 00
Rutherford, John (A. Ely)	Sussex.	500 00
Sauer, Mary T. and J. S.	Union.	7,500 00
Schenck, Austin P.	Monmouth.	3,000 00
Second Pres. Church, New Brunswick.	Middlesex.	3,000 00
Seeley, Edwin C.	Mercer.	1,000 00
Smith, Abigail B., and heirs	Mercer.	2,500 00
Smith, Sarah B.	Mercer.	2,000 00
Smock, Milton	Monmouth.	4,000 00
Stiles, William	Union.	2,700 00
Stockton, Bayard, and others	Mercer.	4,280 00
Sweeney, Michael	Mercer.	2,340 00
Taylor, William J. C.	Monmouth.	11,400 00
Thiers, Chas. R. (J. F. McIntyre)	Middlesex.	3,600 00
Tischler, Max, et al	Middlesex.	600 00
Valentine, Robert N.	Middlesex.	3,870 00
Venett, John H.	Middlesex.	4,000 00
Watson, John	Passaic.	17,850 00
Wells, James E.	Monmouth.	3,600 00
West Jersey Marl and Transportation Co.	Gloucester.	6,000 00
Wilson, Hercules M.	Essex.	2,000 00
Yard, Alexander A.	Monmouth.	1,500 00
Total		$274,049 00

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REAL ESTATE.

Real estate transferred from the Sinking Fund, pursuant to Chapter 187, Laws of 1903:

Gayle property	Hudson County	$14,880 81
Stewart property	Bergen County	4,557 63
Total		$19,438 44

RIPARIAN LEASES—SEVEN PER CENT.

	County.	Principal Sum.
Atkins, James M.	Monmouth	$155 00
Ayres, Chester D.	Hudson	765 60
Baker, Philip P., Latimer R. Baker and Henry B. Bradford	Cape May	1,618 75
Bear, Theophilus L. & Adelaide Y.	Camden	3,311 00
Berkeley Land & Improvement Co.	Ocean	1,177 65
Binns, James	Hudson	3,428 57
Bradley, James A.	Monmouth	8,295 72
Bradley, James A.	Monmouth	3,312 75
Bull's Ferry Land Co.	Hudson	2,732 00
Camden, City of	Camden	5,000 00
Camden, City of	Camden	668 00
Carr, Charles	Monmouth	6,000 00
Casler, John P.	Monmouth	70 00
Carteret Realty Co.	Middlesex	2,500 00
Cone, Jonathan	Cape May	272 40
Courter, Albert C., & Co.	Essex	4,929 00
Creighton, Bernard J.	Monmouth	645 00
Crossman Co.	Middlesex	3,000 00
Currie, Mungo J. and James, executors	Hudson	935 00
Daly, Myrtilla H.	Hudson	1,715 49
Dashiell, W. W.	Hudson	526 60
Dederer, Martha M.	Monmouth	152 70
Dempsey, Michael	Camden	3,048 10
Down, Emma, et al.	Monmouth	2,010 00
Dulty, William J.	Burlington	685 71
Dunn, Margaret A.	Monmouth	43 50
Edgewater Basin Co.	Bergen	21,000 00
Fuller and Coudert	Monmouth	297 84
Goldsmith Detinning Co.	Middlesex	15,000 00
Gold, George J.	Monmouth	1,705 00
Gregory, John H.	Middlesex	808 00
Gunther, Charles B., and others	Hudson	5,000 00
Hildreth, David M.	Monmouth	3,943 50
Huber, Jacob F.	Hudson	750 00

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	County.	Principal Sum.
Ideal Beach Co.	Monmouth	$900 00
Imbrie, Catharine V. R., and others	Hudson	1,406 85
Jones, John M.	Hudson	1,310 00
Jones, John M.	Hudson	1,031 60
Joralemon, Jesse	Bergen	600 00
Kirk, Jr., William S.	Camden	1,019 00
Knickerbocker Sugar Refining Co.	Bergen	22,994 00
Lake, James E.	Cape May	300 00
Lake, S. Wesley	Cape May	819 50
MacDonald, John H.	Hudson	4,568 25
Meredith, Sarah E.	Union	3,538 33
Meadow Yacht Club	Monmouth	168 00
Midland Linseed Co.	Bergen	95,166 00
Miller, Seth	Cape May	87 75
Moore, Benjamin & Co.	Middlesex	4,500 00
Morrill, Frank T., & Co.	Middlesex	5,000 00
Morris & Cummings Dredging Co.	Hudson	60,480 00
Morris & Cummings Dredging Co.	Hudson	12,690 00
Newark Meadows Imp. Co.	Hudson	16,800 00
New York Granite Brick Co.	Middlesex	520 00
Norburry, Heath	Cape May	138 60
Ocean City Association	Cape May	219 00
Ocean City Association	Cape May	13,950 00
Ocean City Association	Cape May	878 00
Palen, Emily M.	Monmouth	68 75
Patterson, C. Stuart	Atlantic	4,500 00
Peabody, Charlotte A.	Monmouth	120 00
Phelps, John J.	Bergen	2,144 60
Pierce, George W.	Ocean	60 43
Pierce, Ashley B.	Ocean	60 43
Point Breeze Ferry and Imp Co.	Hudson	18,000 00
Point Breeze Ferry and Imp Co.	Hudson	12,550 00
Record, George L., and others	Hudson	3,608 50
Reeve, Augustus	Camden	2,741 20
Ross, Evaline B.	Cape May	43 80
Schoch, George Y.	Cape May	500 00
Schram, Louis B.	Monmouth	1,068 75
Scheible, Sarah E.	Monmouth	91 75
Schellinger, James H.	Cape May	200 25
Stratton, Frank M.	Bergen	600 00
Swanton, William	Monmouth	800 00
Thompson, William J.	Camden	8,295 00
Thompson, William J.	Gloucester	7,815 00
Traders' Paper Board Co.	Bergen	3,820 00
Van Buskirk, Dewitt, and others	Hudson	3,142 50
Ward, Mary M.	Monmouth	1,480 00
Wheeler, Jane V. P.	Hudson	7,345 00

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	County.	Principal Sum.
Wildwood Beach Improvement Co.	Cape May	$918 00
Zuzi, Edward	Essex	1,726 00
Total		$436,287 22

RECAPITULATION.

Bonds at par value	$4,451,039 50
Principal of riparian leases	436,287 22
Bonds and mortgages	274,049 00
Railroad and bank stock at par value	146,500 00
Real estate at cost value	19,438 44
	$5,327,314 16
Balance on hand for investment October 31st, 1911	189,675 11
Total	$5,516,989 27

In addition to the above, there was due and unpaid October 31st, 1911:

Rentals on riparian leases	$2,765 20
Interest on bonds and mortgages	294 00
	$3,059 20

The following table shows the increase and decrease in the securities of the School Fund for the year 1911:

	1910.	1911.	Decrease.	Increase.
Bonds at par value.	$3,942,480 00	$4,451,039 50	.....	$508,559 50
Principal of riparian leases	459,516 63	436,287 22	$23,229 41	.....
Bonds and mortgages.	280,793 33	274,049 00	6,744 33	.....
Railroad and bank stock at par value	146,500 00	146,500 00	.....	.....
Real estate at cost value.	19,438 44	19,438 44	.....	.....
	$4,848,728 40	$5,327,314 16	$29,973 74	$508,559 50
Total decrease				29,973 74
Total net increase				$478,585 76
Decrease in cash balance on hand for investment from 1910..				283,104 87
Total increase in property on the Fund (securities and cash balance on hand October 31st, 1911) over the previous year				$195,480 89

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SCHOOL TAX OF 1910.

The school tax of 1910, levied in the year 1909, upon the taxable property of $1,949,687,287.29 (as shown in the assessors' valuations hereafter stated), amounted to $5,361,640.04, less $100,000.00 appropriated from the State Fund for the purpose of reducing the tax, leaving the net amount of tax $5,261,640.04.

This amount was paid during the year just closed by the several counties in the State, and as soon as received, ninety per centum of the amount paid by each county was repaid, and ten per centum, constituting the Reserve Fund, was distributed in accordance with the apportionment made by the State Board of Education.

The amounts received and the amounts paid to the respective counties will be found in the following table:

Counties.	State School Tax 1910 Received.	Amount Paid to Counties.
Atlantic	$196,852 66	$194,152 66
Bergen	252,701 02	258,701 02
Burlington	82,190 03	86,190 03
Camden	201,895 73	207,395 73
Cape May	64,136 43	63,836 43
Cumberland	59,814 11	66,814 11
Essex	1,310,956 04	1,298,956 04
Gloucester	57,353 68	59,253 68
Hudson	1,225,133 98	1,207,633 98
Hunterdon	54,697 78	56,297 78
Mercer	234,779 06	232,979 06
Middlesex	151,763 40	155,263 40
Monmouth	240,937 25	239,937 25
Morris	123,012 03	125,712 03
Ocean	43,437 31	45,437 31
Passaic	395,547 12	395,547 12
Salem	42,139 85	45,139 85
Somerset	76,642 76	76,642 76
Sussex	40,300 10	42,800 10
Union	342,772 31	336,372 31
Warren	64,577 39	66,577 39
Total	$5,261,640 04	$5,261,640 04

SCHOOL TAX OF 1911.

The school tax of 1911 was levied at a sum equal to two and three-fourths mills on each dollar of valuation of the taxable real

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and personal property in the State, as exhibited by the last abstracts of ratables from the several counties made out by the several Boards of Assessors and filed in this office. The amount of tax was $5,626,220.09, less $100,000.00 appropriated from the State Fund for the purpose of reducing the tax. The amount of taxable property upon which this tax was levied was $2,045,898,-213.85, and the following statement shows the amount of taxable property returned by each county, the appropriation from the State Fund, and the amount of tax each county will be required to pay:

County.	Valuation for 1910.	School Tax of 1911.	Less Allotment.	Amount to be Paid.
Atlantic	$80,124,421 00	$220,342 16	$3,916 35	$216,425 81
Bergen	102,514,526 00	281,914 95	5,010 73	276,904 22
Burlington ..	30,997,525 00	85,243 19	1,515 09	83,728 10
Camden	77,296,931 00	212,566 56	3,778 14	208,788 42
Cape May ...	25,132,851 00	69,115 34	1,228 45	67,886 89
Cumberland .	23,464,212 00	64,526 58	1,146 89	63,379 69
Essex	516,304,860 00	1,419,838 37	25,236 10	1,394,602 27
Gloucester ..	22,071,345 00	60,696 20	1,078 81	59,617 39
Hudson	467,930,819 00	1,286,809 75	22,871 66	1,263,938 09
Hunterdon ..	20,773,174 00	57,126 23	1,015 47	56,110 76
Mercer	88,642,928 00	243,768 05	4,332 71	239,435 34
Middlesex ...	59,788,496 00	164,418 36	2,922 36	161,496 00
Monmouth ..	92,466,716 00	254,283 47	4,519 62	249,763 85
Morris	47,051,366 00	129,391 26	2,299 79	127,091 47
Ocean	16,647,320 00	45,780 13	813 69	44,966 44
Passaic	154,525,096 00	424,944 01	7,552 92	417,391 09
Salem	15,872,320 00	43,648 88	775 81	42,873 07
Somerset ...	29,369,315 00	80,765 62	1,435 52	79,330 10
Sussex	15,130,743 00	41,609 54	739 47	40,870 07
Union	135,383,489 85	372,304 60	6,617 31	365,687 29
Warren	24,409,760 00	67,126 84	1,193 11	65,933 73
Total....	$2,045,898,213 85	$5,626,220 09	$100,000 00	$5,526,220 09

The law requires every County Collector to pay the State Treasurer the quota of the State School tax from his county on or before the twentieth day of January next after the assessment thereof, and as soon as it is received, ninety per centum (90 per centum) of the amount paid by each county will be repaid.

The remainder, constituting the Reserve Fund, and amounting to $552,622.01, has been apportioned by the State Superintendent of Public Institution, and will be paid as follows:

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Counties.	Amounts.
Atlantic	$18,642 58
Bergen	33,690 42
Burlington	13,922 81
Camden	26,378 84
Cape May	6,788 69
Cumberland	13,337 97
Essex	127,460 23
Gloucester	7,861 74
Hudson	108,143 81
Hunterdon	7,211 08
Mercer	22,143 53
Middlesex	19,649 60
Monmouth	23,976 38
Morris	12,709 15
Ocean	6,496 64
Passaic	41,739 11
Salem	7,287 31
Somerset	7,933 01
Sussex	7,087 01
Union	31,568 73
Warren	8,593 37
Total	$552,622 01

Four counties, namely, Cape May, Morris, Passaic and Somerset, will receive from the Reserve Fund the same amounts which they will respectively be required to contribute to it.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in distribution, and amounts of such excess in each case, are as follows:

Counties.	Amounts.
Atlantic	$3,000 00
Essex	12,000 00
Hudson	18,250 00
Mercer	1,800 00
Monmouth	1,000 00
Union	5,000 00
Total	$41,050 00

The sums thus drawn from the above named counties were apportioned to eleven other counties, which by this operation will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay.

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The counties and the amounts by which each will be benefited are:

Counties.	Amounts.
Bergen	$6,000 00
Burlington	5,550 00
Camden	5,500 00
Cumberland	7,000 00
Gloucester	1,900 00
Hunterdon	1,600 00
Middlesex	3,500 00
Ocean	2,000 00
Salem	3,000 00
Sussex	3,000 00
Warren	2,000 00
Total	$41,050 00

The annual appropriation of $200.000.00, payable out of the income of the School Fund, has been apportioned by the State Superintendent of Public Instruction, according to the following table:

Counties.	Amounts.
Atlantic	$5,428 08
Bergen	13,569 76
Burlington	4,332 39
Camden	10,231 78
Cape May	1,719 74
Cumberland	4,886 72
Essex	42,547 65
Gloucester	3,003 31
Hudson	40,268 15
Hunterdon	2,435 02
Mercer	8,428 01
Middlesex	8.385 25
Monmouth	8,332 19
Morris	5,564 66
Ocean	1,816 26
Passaic	18,274 81
Salem	2,254 27
Somerset	3,146 24
Sussex	2,098 46
Union	10,054 33
Warren	3,222 92
Total	$200,000 00

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ALLOTMENT OF RAILROAD TAXES TO COUNTIES FOR SCHOOL PURPOSES.

The amount of railroad taxes levied for State uses, payable in the year 1911 amounted to		$3,952,574 60
A sum equal to one-half of one per centum of the total valuation of the property on which said tax was assessed was retained by the State, amounting to	$1,064,809 98	
Amount deducted pursuant to Chapter 65, Laws of 1909	295,086 28	
		1,359,896 26
Leaving amount to be distributed to counties for school purposes, pursuant to Chapter 146, Laws of 1906, and Chapter 237, Laws of 1911		$2,592,678 34

Of this amount there was collected to September 1st, 1911, the sum of $1,578,678.42, which sum was paid to the various counties as provided by the acts above referred to, as follows:

Counties.	Amounts.
Atlantic	$61,826 48
Bergen	79,103 38
Burlington	23,918 65
Camden	59,644 70
Cape May	19,393 29
Cumberland	18,105 71
Essex	398,396 82
Gloucester	17,030 93
Hudson	361,069 91
Hunterdon	16,029 23
Mercer	68,399 63
Middlesex	46,134 67
Monmouth	71,350 18
Morris	36,306 29
Ocean	12,845 59
Passaic	119,236 35
Salem	12,247 58
Somerset	22,662 27
Sussex	11,675 35
Union	104,466 09
Warren	18,835 32
Total	$1,578,678 42

The balance collected to October 25th, 1911, of tax assessed for 1910, payable in 1911, amounting to $977,419.20, remains

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undistributed because certiorari proceedings were instituted which, as yet, are undetermined.

ALLOTMENT OF RAILROAD TAX TO COUNTIES FOR SCHOOL PURPOSES PREVIOUS TO 1911.

The amount of railroad tax levied for State uses, payable in the year 1910, amounted to		$3,725,103 14
A sum equal to one-half of one per centum of the total valuation of the property on which said tax was assessed was retained by the State, amounting to	$1,030,172 33	
Amount deducted pursuant to Chapter 65, Laws of 1909	268,000 00	
		1,298,172 33
Leaving amount to be distributed to counties for school purposes, pursuant to Chapter 146, Laws of 1906, Chapter 63, Laws of 1909, and Chapter 237, Laws of 1911		$2,426,930 81

Of this amount there was collected to April 15th, 1911, the sum of $2,418,553.98.

Pursuant to Chapter 146, Laws of 1906, Chapter 63, Laws of 1909, and Chapter 237, Laws of 1911, there was allotted to counties, of railroad tax (1909-1910) collected to April 15th, 1911, the sum of $2,418,553.98, one-half of which sum was paid April 18th, and one-half May 9th, 1911.

The following statement shows the total amount paid to the various counties, as provided by the acts above referred to:

Counties.	Amounts.
Atlantic	$90,484 87
Bergen	116,156 00
Burlington	37,779 29
Camden	92,802 95
Cape May	29,480 81
Cumberland	27,494 02
Essex	602,591 19
Gloucester	26,363 07
Hudson	563,142 40
Hunterdon	25,142 26
Mercer	107,918 03
Middlesex	69,759 23
Monmouth	110,748 69

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Morris	$56,543 44
Ocean	19,966 31
Passaic	181,816 33
Salem	19,369 91
Somerset	35,229 44
Sussex	18,524 26
Union	157,557 97
Warren	29,683 51
Total	$2,418,553 98

The sum of $1,433.46 was also distributed pursuant to said chapters, being the amount of railroad tax (1906-1907) collected to January 26th, 1911, and apportioned as follows:

Counties.	Amounts.
Atlantic	$48 90
Bergen	60 04
Burlington	23 57
Camden	54 80
Cape May	15 91
Cumberland	17 08
Essex	343 43
Gloucester	15 64
Hudson	363 64
Hunterdon	15 50
Mercer	68 15
Middlesex	40 17
Monmouth	66 50
Morris	34 55
Ocean	11 71
Passaic	104 84
Salem	12 26
Somerset	17 85
Sussex	11 20
Union	89 09
Warren	18 63
Total	$1,433 46

ABSTRACTS OF RATABLES.

The law requires returns to be made to this department annually of the taxable property in the several counties as assessed for

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school and local purposes. The returns of 1910, upon which the school tax of 1911 was levied, are presented herewith, as well as the returns for 1911, upon which the school tax will be levied for the year 1912.

The valuations for 1911 show an increase of $120,837,321.31 over those of 1910.

Counties.	Valuation of 1910.	Valuation of 1911.	Increase.
Atlantic	$80,124,421 00	$88,685,867 00	$8,561,446 00
Bergen	102,514,526 00	109,634,724 00	7,120,198 00
Burlington	30,997,525 00	31,873,587 00	876,062 00
Camden	77,296,931 00	81,368,788 80	4,071,857 80
Cape May	25,132,851 00	27,676,166 00	2,543,315 00
Cumberland	23,464,212 00	24,436,284 00	972,072 00
Essex	516,304,860 00	552,348,996 00	36,044,136 00
Gloucester	22,071,345 00	23,287,959 00	1,216,614 00
Hudson	467,930,819 00	495,065,748 00	27,134,929 00
Hunterdon	20,773,174 00	21,142,112 00	368,938 00
Mercer	88,642,928 00	93,619,955 00	4,977,027 00
Middlesex	59,788,496 00	62,907,862 00	3,119,366 00
Monmouth	92,466,716 00	96,497,913 00	4,031,197 00
Morris	47,051,366 00	47,967,930 00	916,564 00
Ocean	16,647,320 00	17,675,496 00	1,028,176 00
Passaic	154,525,096 00	160,978,641 00	6,453,545 00
Salem	15,872,320 00	16,382,917 00	510,597 00
Somerset	29,369,315 00	30,294,704 00	925,389 00
Sussex	15,130,743 00	15,626,401 00	495,658 00
Union	135,383,489 85	144,344,797 36	8,961,307 51
Warren	24,409,760 00	24,918,687 00	508,927 00
Total	$2,045,898,213 85	$2,166,735,535 16	$120,837,321 31

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Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1894 to 1902 inclusive.

COUNTIES.	1894.	1895.	1896.	1897.	1898.	1899.	1900.	1901.	1902.
Atlantic	$17,243,687 00	$16,791,215 00	$17,158,410 00	$17,605,549 00	$17,668,393 00	$20,144,201 00	$20,442,811 00	$26,829,008 00	$28,983,749 00
Bergen	21,778,762 00	22,651,399 00	23,383,273 00	25,325,603 00	44,130,645 00	42,544,934 00	42,150,268 00	42,235,091 00	43,075,496 00
Burlington	24,476,122 00	24,460,199 00	23,573,052 00	22,776,879 00	22,577,738 00	22,455,228 00	22,416,290 00	22,178,366 00	22,060,974 00
Camden	37,938,898 00	38,399,778 00	33,562,691 00	37,159,149 00	36,648,004 00	37,163,518 00	38,426,305 00	40,066,241 00	42,084,656 00
Cape May	5,165,000 00	5,243,738 00	5,392,105 00	6,282,203 00	7,259,693 00	6,749,029 00	7,025,424 00	8,140,000 00	8,460,000 00
Cumberland	17,437,314 00	17,334,000 00	17,112,828 00	16,955,677 00	17,001,393 00	16,694,777 00	17,099,395 00	17,083,000 00	17,420,000 00
Essex	178,165,000 00	181,665,000 00	186,997,000 00	192,162,000 00	195,440,000 00	203,932,000 00	210,799,000 00	222,157,000 00	230,197,268 00
Gloucester	14,871,630 00	14,818,490 00	14,701,953 00	14,341,546 00	14,337,223 00	14,326,516 00	14,437,170 00	14,534,953 00	14,770,846 00
Hudson	147,307,903 00	150,586,285 00	153,642,577 00	156,174,239 00	158,312,883 00	161,994,302 00	169,127,899 95	172,928,511 00	180,825,890 00
Hunterdon	19,361,635 00	19,249,376 00	18,185,280 00	18,013,291 00	17,839,186 00	17,572,928 00	17,795,200 00	17,711,592 00	17,655,321 00
Mercer	41,614,476 00	41,811,895 00	42,147,779 00	43,493,872 00	43,946,250 00	44,567,084 00	45,732,805 00	47,363,488 00	47,379,850 00
Middlesex	26,835,183 00	26,803,739 00	27,413,898 00	27,577,303 00	27,855,918 00	27,312,101 00	28,306,679 00	28,623,988 00	28,710,357 00
Monmouth	45,570,000 00	45,846,800 00	45,127,079 00	45,691,327 00	46,412,712 00	47,460,277 00	48,761,719 00	49,375,953 00	28,935,140 00
Morris	24,846,011 00	25,576,897 00	26,058,776 00	26,370,384 00	26,784,781 00	27,382,354 00	27,791,202 00	28,294,016 00	49,954,350 00
Ocean	6,140,593 00	6,340,776 00	6,322,151 00	6,381,676 00	6,759,685 00	7,785,385 00	8,482,443 00	8,870,650 50	9,318,204 00
Passaic	49,925,179 00	51,714,266 00	55,371,263 00	57,073,571 00	60,217,407 00	63,719,963 00	65,854,164 00	66,894,337 00	71,350,830 00
Salem	14,899,352 00	14,865,187 00	14,674,026 00	14,071,293 00	14,083,771 00	13,906,048 00	13,965,834 00	13,906,959 00	13,937,435 00
Somerset	17,341,000 00	17,584,109 00	17,758,654 00	17,812,700 00	18,341,024 00	18,563,673 00	18,718,061 00	18,788,468 00	18,860,181 00
Sussex	10,151,907 00	10,746,747 00	10,654,199 00	10,631,732 00	11,090,834 00	12,156,270 00	11,589,721 00	11,672,863 00	14,911,121 00
Union	34,622,900 00	35,972,500 00	36,772,100 00	37,975,600 00	39,023,300 00	39,767,600 00	41,249,700 00	42,775,400 00	45,289,400 00
Warren	18,705,189 00	18,535,174 00	18,418,954 00	18,733,496 00	18,623,353 00	18,318,339 00	18,065,205 00	17,988,857 00	18,400,472 00
Totals	$774,398,332 00	$786,998,670 00	$794,428,048 00	$812,609,990 00	$844,354,103 00	$864,516,527 00	$891,237,286 95	$918,418,741 50	$952,560,540 00

Assessors' Valuation of Real and Personal Property Taable in New Jersey from 1903 to 1911 inclusive.

COUNTIES.	1903.	1904.	1905.	1906.	1907.	1908.	1909.	1910.	1911.
Atlantic	$53,456,611 00	$54,768,123 00	$57,051,796 00	$60,338,214 00	$62,818,524 00	$64,161,197 00	72,943,252 00	$80,124,421 00	$88,685,867 00
Bergen	44,185,940 00	46,704,264 00	51,692,679 00	60,630,123 00	77,138,927 00	86,298,020 00	93,637,719 00	102,514,526 00	109,634,724 00
Burlington	22,255,723 00	23,620,111 00	24,404,915 00	28,901,358 00	30,284,722 00	30,390,336 00	30,455,304 00	30,997,525 00	31,873,587 00
Camden	46,672,767 00	48,952,914 00	50,114,972 00	62,063,859 02	70,400,549 00	72,781,189 44	74,811,949 20	77,296,931 00	81,368,788 30
Cape May	8,818,000 00	9,990,000 00	11,356,700 00	20,139,561 00	20,435,447 00	22,361,782 00	23,765,588 00	25,132,851 00	27,676,166 00
Cumberland	17,574,000 00	18,074,000 00	18,528,000 00	20,413,835 00	21,939,862 00	21,913,086 00	22,163,967 00	23,464,212 00	24,436,284 00
Essex	237,172,475 00	245,671,200 00	266,539,637 00	415,755,628 00	441,203,383 00	442,850,306 00	485,771,413 00	516,304,860 00	552,348,996 00
Gloucester	15,074,924 00	15,858,978 00	16,430,582 00	18,629,132 00	20,096,298 00	20,607,711 00	21,252,258 00	22,071,345 00	23,287,959 00
Hudson	186,039,900 70	196,436,982 65	240,738,648 10	298,698,545 00	467,158,853 00	436,869,692 00	453,970,270 00	467,930,819 00	495,065,748 00
Hunterdon	17,727,895 00	18,012,804 00	18,522,277 00	19,505,987 00	19,907,295 00	19,912,215 00	20,268,122 00	20,773,174 00	21,142,112 00
Mercer	49,228,664 00	54,114,485 00	55,944,600 00	79,343,336 00	87,546,739 00	86,016,460 00	86,996,781 00	88,642,928 00	93,619,955 00
Middlesex	29,207,723 00	30,475,205 00	38,548,290 00	46,557,485 00	51,606,622 00	53,975,666 00	56,235,541 00	59,788,496 00	62,907,862 00
Monmouth	32,908,792 00	34,647,650 00	58,692,845 00	76,531,015 00	85,425,314 00	86,547,379 00	89,278,685 00	92,466,716 00	96,497,913 00
Morris	52,020,169 60	56,137,070 00	32,100,362 00	38,707,999 00	44,384,091 00	43,892,018 00	45,581,792 00	47,051,366 00	47,967,930 00
Ocean	9,551,646 00	9,990,001 00	10,794,344 00	13,730,759 00	15,044,262 00	15,384,722 00	16,095,537 00	16,647,320 00	17,675,496 00
Passaic	73,798,023 00	76,752,626 00	79,325,284 00	31,526,367 00	134,683,812 00	139,064,380 00	146,568,974 00	154,525,096 00	160,978,641 00
Salem	13,979,520 00	14,249,965 00	14,727,155 00	15,102,227 00	15,755,180 00	15,435,028 00	15,614,815 00	15,872,320 00	16,382,917 00
Somerset	18,962,037 00	19,705,392 00	20,343,499 00	22,547,093 00	22,929,381 00	27,696,378 00	28,399,779 00	29,369,315 00	30,294,704 00
Sussex	14,859,294 00	12,341,393 00	12,525,111 00	13,540,147 00	14,381,822 00	14,521,111 00	14,933,100 00	15,130,742 00	15,626,401 00
Union	47,166,200 00	49,595,700 00	55,260,709 00	106,259,437 00	114,454,000 00	118,971,114 00	127,013,402 09	135,333,489 85	144,344,797 36
Warren	18,462,369 00	19,200,160 00	20,040,556 00	21,287,966 00	22,932,035 00	23,351,388 00	23,928,989 00	24,409,760 00	24,918,687 00
Totals	$1,008,062,612 70	$1,055,379,023 65	$1,153,682,961 10	$1,570,210,073 02	$1,841,537,418 00	$1,843,001,178 44	$1,949,687,287 29	$2,045,898,213 85	$2,166,735,535 16

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Copies of the Abstract of Ratables, as returned to this office by the Boards of Assessors of the several counties, will be found on the pages following.

For the purpose of comparison, there is herewith presented a table showing the aggregate valuations of taxable property in the State from 1894 to 1911, inclusive.

Chapter 264, Laws of 1908, ends the fiscal year of all towns, townships, boroughs, villages, counties and other municipalities, excepting first and second-class cities and first-class counties, on the thirty-first day of December of each year. Pursuant to the provisions of said act, the financial statements of all municipalities, except first and second-class cities and first-class counties, will not be filed in this department until after the thirty-first day of December, 1911, making it impossible for me to include these statements in my report to the Legislature.

As soon as the financial statements of all municipalities are filed in this department, my report will be issued, including a copy of same.

Respectfully submitted,

E. I. EDWARDS,

Comptroller of the Treasury.

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ABSTRACTS

OF THE

AMOUNT OF RATABLES

OF THE

STATE OF NEW JERSEY

FOR THE YEAR 1911

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STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY,
TRENTON, November 1st, 1911.

To the Senate and General Assembly:

Copies of the Abstracts of Ratables, as returned by the Boards of Assessors of the several counties for the year 1911, are herewith presented. Some of these Abstracts are incomplete. It is impossible to have omissions supplied after the Abstracts have been received at this department, as the Board of Assessors adjourns upon presenting to the County Collector the Abstracts as prepared by them.

Respectfully submitted,

E. I. EDWARDS,
Comptroller of the Treasury.

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Abstract of Ratables and Exemptions in the County of ATLANTIC for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Valuation of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate.	Value of Second Class R. R. Property.	Value of Personal Estate.	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted Under Ch. 57, Laws of 1910.	Net Valuation on which County and State School Taxes are apportioned.
Absecon—1st Ward	1,347	507	$58,766	$73,800	$132,566	$7,123	$17,050	$149,616	$149,616	$1,400 00	$148,216
Absecon—2d Ward	1,249	221	79,729	102,450	182,179	1,108,502	21,909	211,211	211,211	.....	211,211
Atlantic City	2,177	3,805	44,340,297	20,073,675	64,413,972	927	3,904,635	69,427,109	69,427,109	543,849 50	68,883,259
Brigantine City—1st Ward	.....	1,800	86,187	6,590	92,777	.....	2,845	96,549	96,549	.....	96,309
Brigantine City—2d Ward	.....	3,535	155,864	20,098	175,962	.....	2,832	178,794	178,794	240 00	178,794
Buena Vista Township	29,697	.....	562,810	.....	562,810	12,136	23,621	598,567	598,657	.....	598,567
Egg Harbor City	22,500	4,296	285,860	471,220	757,080	1,355	142,380	900,815	900,815	1,350 00	899,465
Egg Harbor Township	33,423	12,618	563,175	127,550	690,725	56,581	58,100	805,406	805,406	1,849 00	803,557
Folsom Borough	5,293	481	43,896	10,830	54,726	1,657	2,089	58,472	58,472	.....	58,472
Galloway Township	38,574	9,067	484,535	233,675	718,210	11,255	69,250	798,715	798,715	4,000 00	794,715
Hamilton Township	70,140	1,466	493,445	214,900	708,345	59,905	110,198	878,448	878,448	599 00	877,849
Hammonton Town	27,523	.....	744,405	977,125	1,721,530	15,396	231,350	1,968,276	1,968,276	550 00	1,967,726
Linwood Borough	1,623	193	122,235	143,425	265,660	1,390	28,125	295,175	295,175	2,270 00	292,905
Longport Borough	65	.....	689,400	157,100	846,500	20,203	35,500	902,203	902,203	.....	902,203
Margate City	100	4,600	2,543,488	90,922	2,634,410	1,475	19,136	2,655,021	2,655,021	500 00	2,654,521
Mullica Township	31,389	110	159,231	99,041	258,272	6,097	40,096	304,465	304,465	.....	304,465
Northfield City—1st Wd	589	800	142,035	58,950	200,985	.....	28,431	229,416	229,416	85 00	229,331
Northfield City—2d Wd	1,172	1,050	79,285	37,175	116,460	4,936	22,550	143,946	143,946	.....	143,946
Pleasantville Borough	2,560	.....	662,675	781,475	1,444,150	13,499	110,275	1,567,874	1,567,874	175 00	1,567,699
Port Republic City—1st Wd	934	32	8,000	27,750	35,750	.....	5,936	41,686	41,686	125 00	41,561
Port Republic City—2d Wd	2,639	.....	25,802	17,725	43,527	.....	6,925	50,452	50,452	.....	50,452
Somers Point—1st Wd	119	1,711	229,345	61,360	290,705	.....	22,402	313,107	313,107	.....	313,107
Somers Point—2d Wd	1,531	2,955	212,930	48,925	261,855	27,606	6,200	295,661	295,661	11,890 00	283,771
Ventnor City	436	6,416	4,320,335	1,052,025	5,372,360	22,360	205,075	5,599,795	5,599,795	15,885 00	5,583,910
Weymouth Township	36,105	.....	165,084	32,075	197,159	1,279	16,650	215,088	215,088	.....	215,088
Totals	.....	.....	$57,258,814	$24,919,861	$82,178,675	$1,373,632	$5,133,560	$88,685,867	$88,685,867	$584,768 00	$88,101,099

RATE PER $100 VALUATION.

State School Tax	.245656
County Tax	.278656
County Poor Tax	.013931
Total	.538243

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Abstract of Ratables and Exemptions in the County of ATLANTIC for the Year 1911—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.				Total Tax Rate per $100 Valuation.
		Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	County Poor Tax.	Local Tax.	
Absecon—1st Wd.	114	$3,000	.....	.....	$9,000	$1,000	$13,000	$882 95	$1,010 57	$50 07	$3,875 00	$1 62
Absecon—2d Wd.	111	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 62
Atlantic City	12,522	515,600	.....	$1,269,300	1,059,900	.....	2,844,800	169,215 99	191,948 12	.....	1,107,311 47	2 15
Brigantine City—1st Wd.	10	520	.....	4,660	.....	.....	5,180	675 80	766 59	38 33	4,670 00	2 25
Brigantine City—2d Wd.	10	.....	.....	3,000	.....	.....	3,000	.....	.....	.....	.....	2 25
Buena Vista Township	680	8,000	.....	.....	14,450	.....	22,450	1,470 41	1,667 95	83 39	5,995 00	1 54
Egg Harbor City	526	6,000	.....	2,300	18,200	.....	26,500	2,209 59	2,506 42	.....	9,334 67	1 68
Egg Harbor Township	419	11,350	.....	1,000	6,500	2,800	21,650	1,973 98	2,239 17	111 95	8,850 00	1 64
Folsom Borough	58	550	.....	100	2,700	.....	3,350	143 64	162 94	8 15	688 00	1 72
Galloway Township	514	5,125	.....	400	5,000	1,500	12,025	1,952 26	2,214 51	110 72	7,287 34	1 44
Hamilton Township	496	20,300	.....	94,000	22,300	5,200	142,300	2,156 49	2,446 19	122 30	13,365 00	2 06
Hammonton Town	1,131	66,900	3,400	45,250	43,100	3,500	162,150	4,833 84	5,483 21	.....	25,095 57	1 84
Linwood Borough	173	12,600	.....	1,300	3,050	100	17,050	719 53	816 20	40 81	3,281 00	1 65
Longport Borough	40	5,000	.....	15,600	11,000	.....	31,600	2,216 31	2,514 05	125 69	14,725 00	2 18
Margate City	90	5,200	.....	31,000	2,500	.....	38,700	6,521 00	7,397 02	369 82	41,386 78	2 10
Mullica Township	199	2,500	.....	2,500	4,000	600	9,600	747 93	848 42	42 42	2,075 00	1 22
Northfield City—1st Wd.	75	.....	.....	56,193	1,700	.....	57,893	916 98	1,040 17	52 00	3,300 00	1 44
Northfield City—2d Wd.	116	1,800	200	1,250	.....	.....	3,250	.....	.....	.....	.....	1 44
Pleasantville Borough	1,137	73,700	.....	70,000	42,225	17,500	203,425	3,851 14	4,368 51	218 40	20,507 50	1 88
Port Republic City—1st Wd.	49	950	.....	.....	8,150	250	9,350	226 03	256 40	12 82	.....	1 77
Port Republic City—2d Wd.	69	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 77
Somers Point—1st Wd.	92	.....	.....	.....	500	.....	500	1,466 26	1,663 24	83 16	5,508 08	1 40
Somers Point—2d Wd.	98	2,500	.....	5,000	3,500	.....	11,000	.....	.....	.....	.....	1 40
Ventnor City	71	60,250	.....	265,450	14,650	.....	340,350	13,717 22	15,559 96	.....	80,478 80	1 96
Weymouth Township	226	4,450	.....	.....	5,875	1,125	11,460	528 46	599 36	29 97	3,140 78	1 99
Totals	19,026	$806,795	$3,600	$1,868,303	$1,278,300	$32,585	$3,990,583	$216,425 81	$245,500 00	$1,500 00	.....	.....

*Atlantic City, Hammonton, Egg Harbor City and Ventnor City not included in county poor rate. These municipalities provide for their poor.

I certify the above to be a true copy of ratables and exemptions reported to me by the County Board of Taxation of Atlantic county, N. J., October 24, 1911.

L. C. ALBERTSON, County Collector.

Attest—FRANKLIN E. SMITH, Secretary.

JOHN R. FLEMING, President,
LEWIS R. SMITH,
C. C. SHINN,
} Atlantic County Board of Taxation.

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Abstract of Ratables and Exemptions in the County of BERGEN for the Year 1911.

TAXING DISTRICTS.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted Under Ch. 57, Laws of 1910.
Franklin Township	11,231	259	$581,535	$670,350	$1,251,885	$6,692	$67,005	$1,325,582	$1,325,582	$7,050
Harrington Township	1,026	2,921	184,123	85,000	269,123	2,280	8,525	279,928	279,928	5,375
Hillsdale Township	1,574	2,502	385,000	383,450	768,450	10,107	75,450	854,007	854,007	3,125
Hohokus Township	14,667	968	492,640	694,360	1,187,000	7,313	183,300	1,377,613	1,377,613	2,750
Lodi Township	513	1,229	66,855	56,625	123,480	308	6,425	130,213	130,213	50
Midland Township	7,259	1,569	567,730	671,150	1,238,880	1,497	120,494	1,360,871	1,360,871	15,000
New Barbadoes Township	806	11,256	4,547,548	6,265,500	10,813,048	41,563	1,203,051	12,057,662	12,057,662	164,495
Orvil Township	594	997	141,830	175,925	317,755	37,130	25,475	380,360	380,360	4,510
Overpeck Township	447	5,118	1,656,180	1,653,745	3,309,925	5,326	433,745	3,748,996	3,748,996	43,955
Palisades Township	1,090	3,582	428,815	238,075	666,890	.....	65,758	732,648	732,648	6,480
Ridgewood Township	2,643	2,626	2,847,100	3,514,425	6,361,525	45,512	448,029	6,855,066	6,855,066	8,110
Riverdale Township	2,367	86	176,406	233,430	409,836	.....	20,860	430,696	430,696	800
Saddle River Township	6,000	7,040	773,850	712,300	1,486,150	8,257	131,750	1,626,157	1,626,157	13,135
Teaneck Township	2,958	5,060	790,530	645,455	1,435,985	10,658	220,542	1,667,185	1,667,185	4,900
Union Township	1,840	11,788	886,975	1,084,650	1,971,625	954,828	222,800	3,149,253	3,149,253	19,325
Washington Township	2,119	.....	156,092	73,935	230,027	.....	11,275	241,302	241,302	11,055
Englewood City	2,121	3,996	4,170,200	4,821,850	8,992,050	57,088	1,265,050	10,314,188	10,314,188	104,275
Allendale Borough	1,649	196	160,050	302,500	462,550	4,964	53,500	521,014	521,014	1,800
Alpine Borough	3,721	200	474,350	181,600	655,950	.....	23,455	679,405	679,405	2,800
Bergenfield Borough	1,280	5,587	670,983	448,550	1,119,533	4,081	81,825	1,205,439	1,205,439	17,685
Bogota Borough	192	2,216	544,424	608,000	1,152,424	8,699	244,490	1,405,613	1,405,613	53,290
Carlstadt Borough	1,797	3,777	493,315	806,300	1,299,615	1,985	187,670	1,489,270	1,489,270	3,800
Cliffside Park Borough	219	4,522	1,891,625	784,450	2,676,075	.....	127,550	2,803,625	2,803,625	70,060
Closter Borough	1,691	2,047	355,525	566,700	922,225	4,243	68,184	994,652	994,652	725
Cresskill Borough	1,223	1,585	265,715	244,370	510,085	4,119	35,126	549,330	549,330	1,050
Delford Borough	960	1,957	381,305	913,078	1,294,383	5,500	309,024	1,608,967	1,608,967	.....
Demarest Borough	963	4,801	390,969	224,950	615,919	4,040	31,675	651,534	651,534	1,100
Dumont Borough	594	7,108	585,473	368,700	954,173	19,197	61,718	1,035,088	1,035,088	700

East Rutherford Borough...	1,796	3,477	793,905	1,176,275	1,970,180	18,467	282,380	2,271,036	2,271,036	44,735
Edgewater Borough	390	1,022	2,150,645	1,804,950	3,955,595	332,919	935,522	5,724,036	5,724,036	49,350
Emerson Borough	1,308	2,275	353,935	160,850	514,285	1,180	33,200	548,665	548,665	6,155
Englewood Cliffs Borough...	1,106	338	607,300	150,650	757,950	.....	41,845	799,795	799,795	1,600
Fairview Borough	253	1,527	712,050	761,350	1,473,400	2,016	122,849	1,598,265	1,598,265	5,700
Fort Lee Borough.....	602	.....	1,739,340	1,322,795	3,062,135	.....	239,600	3,301,735	3,301,735	45,975
Garfield Borough	337	12,271	660,300	1,904,825	2,565,125	3,323	340,895	2,909,343	2,909,343	16,587
Glen Rock Borough	1,564	403	349,950	349,750	744,700	9,759	55,925	810,384	810,384	8,235
Harrington Park Borough...	925	2,567	214,350	158,200	372,550	5,781	16,800	395,131	395,131	1,850
Hasbrouck Heights Borough	555	5,260	812,384	965,500	1,777,884	7,303	112,758	1,897,945	1,897,945	2,451
Haworth Borough	1,006	4,469	392,405	343,775	736,180	3,513	11,550	751,243	751,243	12,200
Hohokus Borough	912	411	279,475	191,150	470,625	15,733	47,870	534,228	534,228	43,650
Leonia Borough	890	1,589	935,700	757,150	1,692,850	2,210	122,950	1,818,010	1,818,010	13,000
Little Ferry Borough.....	663	1,482	351,340	395,710	747,050	.....	100,450	847,500	847,500	2,300
Lodi Borough	766	3,477	1,208,600	829,700	2,038,300	4,119	190,275	2,232,694	2,232,694	39,550
Maywood Borough	412	4,832	477,885	417,470	895,355	1,313	130,645	1,027,313	1,027,313	2,140
Midland Park Borough.....	338	633	168,500	509,400	677,900	12,793	58,700	749,393	749,393	800
Montvale Borough	2,207	1,143	150,842	204,270	355,112	1,232	31,732	388,076	388,076	1,900
Moonachie Borough	1,173	2,158	167,605	75,400	243,005	.....	30,954	273,959	273,595	20,908
North Arlington Borough...	1,007	3,396	404,960	109,425	514,385	.....	65,960	580,345	580,345	24,925
Norwood Borough	1,216	4,235	302,775	220,125	522,900	6,646	25,300	554,846	554,846	1,325
Oakland Borough	420	42	168,150	303,040	471,190	2,788	44,900	518,878	518,878	550
Old Tappan Borough.....	2,401	1,383	123,950	78,300	202,250	.....	11,200	213,450	213,450	1,320
Palisades Park Borough.....	161	6,078	806,750	419,900	1,225,650	2,068	89,135	1,316,853	1,316,853	950
Park Ridge Borough.....	963	2,499	416,625	622,325	1,038,950	1,425	110,950	1,151,325	1,151,325	2,975
Ramsey Borough	3,201	510	513,955	633,600	1,147,555	5,381	49,925	1,202,861	1,202,861	.....
Ridgefield Borough	1,412	1,470	875,520	399,850	1,275,370	97,488	53,000	1,425,858	1,425,858	.....
Riverside Borough	831	2,454	330,573	307,448	638,021	10,137	76,356	724,514	724,514	9,475
Rutherford Borough	545	15,476	2,751,625	3,212,575	5,964,200	14,919	481,933	6,461,052	6,461,052	64,275
Saddle River Township.....	6,090	7,040	141,800	195,050	336,850	.....	33,950	370,800	370,800	800
Tenafly Borough	2,203	3,171	1,209,906	1,408,605	2,618,511	5,250	204,809	2,828,570	2,828,570	7,180
Upper Saddle River Borough	3,118	.....	98,500	105,700	204,200	.....	22,900	227,100	227,100	300
Wallington Borough	311	3,289	383,923	411,912	795,835	1,512	77,599	874,946	874,946	175
Westwood Borough	1,040	2,042	639,950	852,650	1,492,600	2,750	108,800	1,604,150	1,604,150	12,100
Woodcliff Lake Borough.....	2,131	122	230,095	209,800	439,895	1,155	44,269	485,319	485,319	7,010
Woodridge Borough	429	2,643	283,185	349,860	633,045	5,012	101,285	739,442	739,442	1,865
Totals.....	115,098	202,991	$47,274,896	$49,793,258	$97,068,154	$2,322,639	10,242,931	$109,634,724	$109,634,724	$1,022,231

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Abstract of Ratables and Exemptions in the County of BERGEN for the Year 1911—Continued.

TAXING DISTRICTS.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Franklin Township	$1,318,532	441	$14,500	.....	.....	$16,400	$36,600	$67,500	$3,361 56	$5,554 84	$16,325	$1 94
Harrington Township	274,553	67	15,000	.....	$1,000	1,000	.....	17,000	699 96	1,159 10	5,475	2 65
Hillsdale Township	850,882	313	16,000	.....	4,500	6,300	.....	26,800	2,169 30	3,584 68	11,750	2 09
Hohokus Township	1,374,863	360	22,350	.....	.....	7,000	5,000	34,350	3,505 17	5,792 15	12,650	1 69
Lodi Township	130,163	142	1,650	.....	.....	.....	.....	1,650	331 85	552 59	1,705	2 02
Midland Township	1,345,871	387	21,000	.....	.....	226,500	.....	247,500	3,431 26	5,670 02	15,513	1 84
New Barbadoes Township	11,893,167	3,002	200,000	$50,000	750,000	180,000	100,000	1,280,000	30,321 26	50,104 66	211,827	2 13
Orvil Township	375,850	225	9,000	.....	.....	8,800	200	18,000	958 22	1,583 41	6,545	2 42
Overpeck Township	3,705,041	1,135	82,350	.....	11,315	37,165	.....	130,830	9,445 89	15,485 41	68,500	2 52
Palisades Township	726,168	272	12,600	.....	5,000	3,200	.....	20,800	1,851 34	3,041 50	12,150	2 34
Ridgewood Township	6,846,956	1,250	171,500	.....	23,500	154,000	6,000	355,000	17,456 10	28,845 51	123,434	2 50
Rivervale Township	429,896	120	5,000	.....	2,425	2,000	500	9,925	1,096 01	1,811 10	7,000	2 30
Saddle River Township	1,613,022	700	38,000	.....	.....	16,000	36,000	90,000	4,112 35	6,795 49	27,513	2 34
Teaneck Township	1,662,285	550	45,000	.....	10,200	4,500	100	59,800	4,237 94	6,962 36	19,850	1 88
Union Township	3,129,928	670	55,200	.....	2,725	13,325	18,000	89,250	7,979 66	13,287 77	50,777	2 30
Washington Township	230,247	54	1,300	.....	.....	.....	.....	1,300	537 01	970 01	3,425	2 12
Englewood City	10,209,913	1,710	190,000	30,000	50,800	198,000	37,000	505,800	26,029 86	42,753 59	137,899	2 02
Allendale Borough	519,214	161	4,200	.....	.....	17,500	.....	21,700	1,323 72	2,187 40	8,010	2 22
Alpine Borough	676,605	89	5,000	.....	78,800	5,600	1,000	90,400	1,724 98	2,856 47	3,550	1 49
Bergenfield Borough	1,187,754	591	37,250	.....	1,300	12,325	100	50,975	3,028 14	4,974 80	27,478	2 98
Bogota Borough	1,352,323	245	65,000	.....	3,500	10,000	.....	78,500	3,447 71	5,652 10	21,726	2 25
Carlstadt Borough	1,485,470	314	65,800	.....	14,220	15,500	2,700	98,220	3,787 16	6,306 49	29,788	2 70
Cliffside Park Borough	2,733,545	480	75,000	.....	8,000	9,000	.....	92,000	6,969 09	11,449 11	48,350	2 42
Closter Borough	993,927	377	33,000	.....	2,000	18,150	100	53,250	2,533 99	4,196 13	18,152	2 52
Cresskill Borough	548,280	128	10,800	.....	.....	.....	.....	10,800	1,397 82	2,296 43	9,425	2 44
Delford Borough	1,608,967	219	25,000	.....	7,000	22,000	.....	54,000	4,102 03	6,778 41	19,820	1 93
Demarest Borough	650,434	105	10,700	.....	1,450	10,460	.....	22,610	1,658 26	2,743 52	9,488	2 15
Dumont Borough	1,034,388	199	23,000	1,000	1,000	15,500	1,000	41,500	2,637 14	4,332 46	19,260	2 58

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East Rutherford Borough...	2,226,301	934	46,700	1,260	28,650	14,400	.....	91,000	5,675 39	9,451 51	46,450	2 71
Edgewater Borough	5,674,696	675	97,900	.....	46,400	17,576	5,600	167,470	14,467 44	23,768 02	68,785	1 91
Emerson Borough	542,510	191	5,800	.....	2,000	3,400	.....	11,200	1,383 11	2,386 54	8,835	2 31
Englewood Cliffs Borough...	796,195	36	8,000	.....	165,000	2,800	500	176,300	2,034 97	3,343 18	6,800	1 59
Fairview Borough	1,592,565	150	56,600	.....	10,000	17,000	45,000	128,600	4,060 20	6,670 33	52,875	2 31
Fort Lee Borough.....	3,255,760	750	42,100	30,000	.....	27,800	.....	139,800	8,300 46	13,636 59	51,990	2 27
Garfield Borough	2,892,756	1,340	56,800	.....	112,400	12,250	4,400	185,850	7,374 99	12,280 88	50,292	2 31
Glen Rock Borough.....	802,149	256	7,000	.....	12,000	4,000	.....	23,000	2,045 05	3,379 37	15,215	2 59
Harrington Park Brough....	393,281	108	5,600	.....	.....	1,800	.....	7,400	1,002 66	1,660 34	5,200	2 01
Hasbrouck Heights Borough	1,895,494	548	30,800	.....	2,500	23,500	.....	56,800	4,832 50	8,047 11	23,705	2 21
Haworth Borough	739,043	196	4,540	.....	.....	2,300	.....	6,840	1,884 17	3,120 06	12,275	2 34
Hohokus Borough	490,578	117	4,500	.....	4,000	6,800	1,000	16,300	1,250 71	2,086 75	11,154	2 79
Leonia Borough	1,805,010	293	25,000	.....	3,300	27,900	1,400	57,600	4,601 82	7,560 15	20,930	1 84
Little Ferry Borough.....	845,200	466	19,300	.....	3,125	800	500	23,725	2,154 81	3,560 74	12,915	2 22
Lodi Borough	2,193,144	1,000	67,600	.....	89,850	28,450	4,950	190,850	5,591 35	9,310 76	37,815	2 39
Maywood Borough	1,025,173	235	77,935	.....	1,880	5,575	.....	15,390	2,613 65	4,318 95	13,180	2 00
Midland Park Borough.....	743,593	382	7,000	.....	.....	31,950	750	39,700	1,908 51	3,153 75	10,525	2 11
Montvale Borough	386,176	161	14,500	.....	.....	4,500	.....	19,000	984 54	1,626 91	7,778	2 67
Moonachie Borough	253,051	169	3,400	700	.....	2,200	.....	6,300	645 14	1,074 29	3,855	2 14
North Arlington Borough...	555,420	105	2,500	.....	25,000	.....	60,250	87,750	1,416 03	2,357 98	7,060	1 91
Norwood Borough	553,521	152	15,000	.....	.....	9,500	.....	24,500	1,411 18	2,336 83	9,563	2 45
Oakland Borough	518,328	178	6,650	.....	2,300	5,600	400	14,950	1,321 46	2,183 67	6,982	2 08
Old Tappan Borough.....	211,630	80	2,500	.....	.....	500	.....	3,000	539 54	893 45	3,025	2 12
Palisades Park Borough....	1,315,903	361	41,000	.....	2,400	2,450	.....	45,850	3,354 86	5,518 72	15,763	1 88
Park Ridge Borough.....	1,148,350	383	48,500	.....	84,900	20,000	1,000	135,500	2,927 68	4,837 88	23,824	2 77
Ramsey Borough	1,202,861	473	8,000	.....	.....	15,300	700	24,000	3,066 66	5,067 53	12,349	1 73
Ridgefield Borough	1,425,858	185	25,000	.....	6,000	19,000	5,000	55,000	3,635 18	5,972 09	21,065	2 18
Riverside Borough	715,039	186	10,000	.....	6,000	15,500	.....	31,500	1,822 97	3,012 38	10,723	2 19
Rutherford Borough	6,396,777	1,710	126,250	.....	70,550	85,400	.....	282,400	16,308 39	27,156 82	125,673	2 64
Saddle River Borough.....	370,000	125	1,500	.....	.....	7,000	1,000	9,500	943 30	1,558 77	3,850	1 71
Tenafly Borough	2,821,390	95	56,000	4,800	5,200	64,150	1,000	131,150	7,193 05	11,817 25	33,680	1 89
Upper Saddle River Borough	226,300	80	2,000	.....	1,100	6,200	2,800	12,100	578 22	955 49	1,725	1 47
Wallington Borough	874,771	557	50,000	.....	41,000	1,000	.....	92,000	2,230 20	3,713 74	17,374	2 69
Westwood Borough	1,592,050	385	31,000	.....	4,500	30,000	4,000	69,500	4,058 88	6,707 13	23,800	2 21
Woodcliff Lake Borough....	478,309	135	3,000	.....	3,000	5,800	.....	11,800	1,219 44	2,015 07	5,275	1 79
Woodridge Borough	737,577	204	18,675	.....	1,440	1,100	.....	21,215	1,880 43	3,131 90	12,887	2 43
Total.....	$108,612,493	28,632	$2,213,850	$117,750	$1,733,130	$1,534,520	$385,050	$5,984,300	$276,904 22	$457,278 84	$1,720,535	

State School Rate..... .26
County Tax Rate..... .43

I hereby certify the above to be a correct abstract of ratables for Bergen county for the year 1911.

WALTER CHRISTIE,
County Collector.

PETER G. ZABRISKIE,
JAMES H. COE,
HENRY D. WINTON,
Bergen County Board of Taxation.

VAN VORST WELLS,
Secretary.

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Abstract of Ratables and Exemptions in the County of BURLINGTON for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt other than Mortgage Indebtedness.	Net Valuation Taxable.	Amounts Deducted under Ch. 57, Laws of 1910.	Net Valuation on which County and State School Taxes are Apportioned.
Bass River	45,147	a	b	b	$238,411	.....	$44,430	.....	$282,841	$200	$282,641
Beverly City	87	357	a	a	637,355	$1,760	46,000	.....	685,115	.....	685,115
Beverly Township	2,297	790	a	a	1,000,780	10,982	154,648	.....	1,166,420	100	1,166,320
Bordentown City	650	80	a	a	1,041,573	14,045	196,618	.....	1,252,236	.....	1,252,236
Bordentown Township	4,521	39	b	b	197,670	4,260	81,985	.....	283,865	720	283,145
Burlington City	1,085	478	a	a	2,947,675	20,196	551,085	$3,300	3,515,656	825	3,514,841
Burlington Township	4,249	a	b	b	642,929	2,054	68,950	.....	713,933	2,500	711,433
Chester	10,392	a	a	a	3,081,527	15,738	533,536	17,083	3,613,718	1,700	3,612,018
Chesterfield	12,424	a	b	b	704,405	.....	151,830	.....	856,235	960	855,275
Cinnaminson	3,994	a	b	b	464,990	215	100,831	.....	566,026	50	565,976
Delran	3,667	923	b	b	309,578	235	43,588	.....	353,401	100	353,301
Eastampton	3,024	90	b	b	251,571	3,156	26,837	.....	281,564	.....	281,564
Evesham	16,069	a	a	a	618,610	1,856	115,568	1,350	734,684	.....	734,684
Fieldsboro	.....	a	a	a	79,400	1,377	22,481	.....	103,258	.....	103,258
Florence	4,956	181	b	b	1,354,568	5,841	198,774	.....	1,559,183	.....	1,559,183
Lumberton	10,105	b	b	b	663,712	6,919	126,127	1,000	795,758	.....	795,758
Mansfield	12,310	b	b	b	662,956	3,218	201,013	.....	867,187	.....	867,187
Medford	22,644	365	$477,456	$395,084	867,791	4,749	150,064	8,058	1,014,546	200	1,014,346
Mount Laurel	13,069	b	b	b	761,017	4,140	131,269	9,609	886,817	.....	886,817
New Hanover	12,291	b	b	b	396,550	2,330	100,279	600	498,559	850	497,699
North Hanover	10,522	b	b	b	409,710	1,565	95,529	.....	506,804	475	506,329
Northampton	.....	b	a	a	2,093,860	37,712	308,874	.....	2,440,446	7,700	2,432,746
Palmyra	597	431	a	a	1,176,080	5,890	111,082	.....	1,293,052	150	1,292,902
Pemberton Borough	173	a	a	a	321,285	2,796	76,381	.....	400,462	450	400,012
Pemberton Township	34,840	110	b	b	674,282	19,180	98,873	1,000	791,335	5,510	785,825
Riverside	236	a	a	a	1,265,816	6,603	304,930	.....	1,577,349	900	1,576,449
Riverton	75	515	466,131	941,595	1,402,070	5,656	216,350	4,346	1,619,730	.....	1,619,730
Shamong	22,408	b	b	b	155,455	1,275	11,622	.....	168,352	.....	168,352
Southampton	18,487	4	b	b	765,136	5,256	111,087	.....	881,479	1,960	879,519
Springfield	16,852	b	b	b	741,336	1,846	165,746	.....	908,928	1,840	907,088
Tabernacle	29,316	b	b	b	182,030	95	13,720	.....	195,845	.....	195,845
Washington	47,722	b	b	b	169,290	.....	23,606	.....	192,896	500	192,396
Westampton	6,096	b	b	b	299,519	135	45,880	.....	345,534	.....	345,534
Willingboro	4,059	88	b	b	242,320	.....	50,201	.....	292,521	.....	292,521
Woodland	40,000	b	b	b	203,175	2,005	22,682	.....	227,862	790	227,072
Totals	414,364	4,448	$943,587	$1,336,679	$27,024,431	$193,096	$4,702,406	$46,346	$31,873,587	$28,460	$31,845,127

a—Not given on duplicate. b—Chiefly farms and outland.

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Abstract of Ratables and Exemptions in the County of BURLINGTON for the Year 1911—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Bass River	234	$4,200	.....	$3,650	$9,000	$2,525	$19,375	$743 13	$1,652 70	$906 08	$1 17
Beverly City	279	30,000	.....	7,400	68,000	2,000	107,400	1,801 32	4,006 12	8,837 98	2 14
Beverly Township	514	13,000	.....	4,000	39,500	6,000	62,500	3,066 53	6,819 89	10,147 85	1 72
Bordentown City	925	12,000	.....	46,000	212,000	2,000	272,000	3,292 41	7,322 27	14,776 39	2 03
Bordentown Township	135	.....	$15,000	600	.....	10,000	25,600	744 46	1,655 64	624 50	1 07
Burlington City	1,293	102,500	35,000	121,500	222,800	.....	481,800	9,241 32	20,552 54	51,328 57	2 31
Burlington Township	326	6,800	.....	49,000	5,000	5,500	66,300	1,870 52	4,160 00	5,068 92	1 56
Chester	1,242	51,300	25,000	60,600	109,400	14,500	260,800	9,496 82	21,120 78	47,701 07	2 17
Chesterfield	310	11,700	.....	200	27,050	150	39,100	2,248 72	5,001 10	6,079 19	1 56
Cinnaminson	312	9,000	1,000	5,000	17,000	5,000	37,000	1,488 08	3,309 47	5,150 82	1 76
Delran	292	3,500	.....	.....	4,900	700	9,100	928 91	2,065 88	3,534 00	1 85
Eastampton	126	4,700	.....	.....	2,500	.....	7,200	740 30	1,646 41	2,308 81	1 67
Evesham	399	2,800	.....	900	11,200	200	15,100	1,931 65	4,295 96	3,599 95	1 34
Fieldsboro	134	3,500	.....	500	5,000	.....	9,000	271 49	603 78	1,208 12	2 02
Florence	1,023	11,300	.....	.....	24,500	1,200	37,000	4,099 45	9,117 11	10,914 28	1 55
Lumberton	500	5,800	.....	1,200	11,100	3,200	21,300	2,092 23	4,653 09	6,127 34	1 62
Mansfield	372	3,900	.....	4,900	19,200	4,000	32,000	2,280 03	5,070 76	7,457 81	1 71
Medford	512	13,100	.....	1,000	25,600	2,000	41,700	2,666 95	5,931 25	10,143 46	1 85
Mount Laurel	563	9,500	.....	500	6,500	.....	16,500	2,331 64	5,185 54	6,030 36	1 53
New Hanover	411	3,000	.....	.....	6,200	250	9,450	1,308 56	2,910 23	2,891 87	1 43
North Hanover	180	1,400	.....	.....	13,900	2,500	17,800	1,331 25	2,960 69	3,040 82	1 45
Northampton	1,035	54,500	.....	51,000	157,500	23,000	289,000	6,396 24	14,225 16	35,630 51	2 31
Palmyra	659	53,000	.....	.....	35,800	500	89,300	3,399 33	7,560 07	17,667 10	2 21
Pemberton Borough	211	2,000	.....	500	17,500	1,500	21,500	1,051 72	2,339 02	2,923 37	1 58
Pemberton Township	365	4,400	.....	146,500	3,500	200	154,600	2,066 12	4,595 01	4,985 41	1 48
Riverside	710	30,000	.....	45,000	53,000	10,000	138,000	4,144 84	9,218 06	20,190 07	2 13
Riverton	432	35,000	.....	5,000	75,000	.....	115,000	4,258 64	9,471 16	19,760 71	2 07
Shamong	121	800	.....	.....	1,200	.....	2,000	442 64	984 42	1,414 16	1 69
Southampton	479	6,500	.....	5,500	11,000	1,600	24,600	2,312 48	5,142 92	12,869 59	2 31
Springfield	312	6,000	.....	.....	9,000	1,500	16,500	2,384 94	5,304 07	5,998 93	1 51
Tabernacle	113	1,600	.....	.....	350	210	2,660	514 92	1,145 18	1,586 35	1 66
Washington	184	6,600	.....	.....	5,000	2,000	13,600	505 85	1,125 00	2,604 10	2 20
Westampton	149	2,300	.....	.....	2,500	800	5,600	908 49	2,020 46	2,384 19	1 54
Willingboro	145	3,000	.....	.....	3,600	.....	6,600	769 10	1,710 48	2,223 16	1 61
Woodland	105	1,200	.....	1,000	500	200	2,900	597 02	1,327 78	1,572 25	1 54
Totals	5,092	$509,900	$76,000	$564,450	$1,216,300	$103,235	$2,469,885	$83,728 10	$186,210 00	$339,688 09	.....

I, Joseph Powell, County Collector of the County of Burlington, do hereby certify that the above is a true copy of the abstract of ratables and exemptions in the county of Burlington, in the year 1911, filed in my office at Mount Holly, N. J.

JOSEPH POWELL, County Collector.

THOMAS C. SHREVE,
WM. F. MORGAN,
JOS. C. KINGDON,
Burlington County Board of Taxation.

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Abstract of Ratables and Exemptions in the County of CAMDEN for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Value of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deducted for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts deducted under Ch. 57, Laws of 1910.
Audubon Borough	476	2,279⅔	$384,245 00	$491,650 00	$875,895 00	$3,721 00	$44,615 00	.....	$924,231 00	$12,250 00
Berlin Township	3,322	1,806	173,310 00	315,085 00	488,395 00	5,488 00	22,420 00	.....	516,303 00	18,513 00
Camden City	1,151	69,025	18,610,635 00	30,278,706 00	48,889,341 00	2,476,764 00	4,387,991 80	.....	55,754,096 80	51,490 00
Centre Township	6,770	2,062	677,525 00	441,925 00	1,119,450 00	9,976 00	103,390 00	$6,500 00	1,226,316 00	8,300 00
Chesilhurst Borough	120	3,918	40,632 00	24,463 00	65,095 00	.....	1,605 00	.....	66,700 00	.....
Collingswood Borough	373 3-20	2,697⅔	1,066,245 00	2,183,800 00	3,250,045 00	4,661 00	280,003 00	.....	3,534,709 00	250 00
Clementon Township	8,018½	4,326½	512,059 00	725,950 00	1,238,009 00	15,845 00	118,775 00	.....	1,372,629 00	12,078 58
Delaware Township	14,636	143	956,003 00	2,072 00	958,075 00	1,498 00	131,935 00	.....	1,091,508 00	2,200 00
Gloucester Township	13,175 80-100	1,142	386,175 00	405,575 00	791,750 00	6,578 00	115,810 00	.....	914,138 00	9,675 00
Gloucester City	.....	5,254	1,279,800 00	2,189,675 00	3,469,475 00	21,044 00	454,100 00	.....	3,944,619 00	54,607 00
Haddonfield Borough	270	566	821,850 00	2,137,150 00	2,959,000 00	7,199 00	310,500 00	.....	3,276,699 00	2,400 00
Haddon Township	1,974½	1,411½	494,740 00	364,150 00	858,890 00	5,238 00	64,888 00	.....	929,016 00	.....
Haddon Heights	336¾	671	231,545 00	928,983 00	1,160,528 00	4,820 00	73,163 00	.....	1,238,511 00	.....
Merchantville Borough	56 74-100	328	589,800 00	1,145,000 00	1,734,800 00	12,799 00	204,703 00	.....	1,952,302 00	1,500 00
Oaklyn Borough	220½	1,065	172,540 00	207,950 00	380,490 00	530 00	29,900 00	.....	410,920 00	11,800 00
Pensauken Township	5,092	2,520	186,675 00	1,716,775 00	1,903,405 00	14,686 00	109,825 00	.....	2,027,961 00	200,650 00
Voorhees Township	7,164	564	223,337 00	240,575 00	462,912 00	2,699 00	102,000 00	.....	567,611 00	4,367 00
Winslow Township	30,233	1,581	472,830 00	318,540 00	791,370 00	29,704 00	93,850 00	.....	914,924 00	24,400 00
Woodlynne Borough	65	566	77,100 00	197,800 00	274,900 00	.....	32,300 00	.....	307,200 00	300 00
Waterford Township	17,510	331	216,131 00	160,995 00	377,126 00	4,705 00	16,564 00	.....	398,395 00	4,765 00
Totals	110,974 47-50	102,799½	$27,572,177 00	$44,476,819 00	$72,048,996 00	$2,627,955 00	$6,698,337 80	$6,500 00	$81,368,788 80	$419,545 58

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Abstract of Ratables and Exemptions in the County of CAMDEN for the Year 1911—Continued.

TAXING DISTRICT.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Audubon Borough	$911,981 00	400	$15,500	.....	$4,850	$13,500	.....	$33,850	$2,352 91	$3,851 30	$13,375 43	$2 14
Berlin Township	497,790 00	434	4,000	.....	1,400	12,650	$3,500	21,550	1,284 30	2,102 17	5,750 00	1 80
Camden City	55,702,606 80	24,647	1,062,700	117,325	1,904,455	2,120,650	179,375	5,374,505	143,652 11	235,242 18	713,101 12	2 00
Centre Township	1,218,016 00	935	29,200	.....	3,550	19,800	1,500	54,050	3,142 48	5,143 68	17,408 75	2 01
Chesilhurst Borough	66,700 00	71	1,400	15	270	695	.....	2,380	172 09	281 67	1,195 00	2 31
Collingswood Borough	3,534,459 00	1,410	76,500	.....	87,500	71,350	.....	235,350	9,118 90	14,926 02	57,006 00	2 01
Clementon Township	1,360,550 42	869	13,100	.....	3,000	22,700	500	39,300	3,510 22	5,745 60	11,600 00	1 48
Delaware Township	1,039,308 00	402	5,900	.....	2,000	2,200	16,000	26,100	2,810 41	4,600 15	8,125 00	1 44
Gloucester Township	904,463 00	617	13,700	.....	60,000	28,000	1,600	103,300	2,333 51	3,819 55	10,637 00	1 86
Gloucester City	3,890,012 00	2,850	75,000	40,000	50,000	180,000	20,000	365,000	10,036 23	16,427 52	53,869 00	2 00
Haddonfield Borough	3,274,299 00	1,006	99,000	.....	14,400	219,000	10,000	342,000	8,447 69	13,827 36	41,850 00	1 94
Haddon Township	929,016 00	358	32,800	1,600	300	4,800	500	40,000	2,396 86	3,923 23	9,851 66	1 71
Haddon Heights	1,233,511 00	390	50,000	.....	20,000	20,400	.....	90,400	3,195 36	5,230 23	18,370 00	1 90
Merchantville Borough	1,950,802 00	546	28,000	.....	12,000	129,800	.....	169,800	5,033 07	8,238 24	31,538 33	2 31
Oaklyn Borough	399,120 00	181	20,000	.....	6,000	6,000	.....	32,000	1,029 73	1,685 48	5,600 00	1 96
Pensauken Township	1,827,311 00	1,057	25,400	.....	1,000	12,400	8,150	46,950	4,714 46	7,716 73	38,334 63	2 31
Voorhees Township	563,244 00	291	13,000	.....	.....	7,850	1,500	22,350	1,453 17	2,378 58	5,900 00	1 73
Winslow Township	890,524 00	756	13,150	.....	500	7,200	600	21,450	2,297 55	3,760 68	12,700 00	2 03
Woodlynne Borough	306,900 00	156	3,000	.....	.....	3,000	.....	6,000	791 80	1,296 04	4,105 00	1 71
Waterford Township	393,630 00	404	5,000	.....	.....	4,700	1,400	11,100	1,015 57	1,662 30	5,862 50	1 99
Totals	$30,949,243 22	37,780	$1,576,350	$158,940	$2,170,825	$2,886,695	$244,625	$7,037,435	$208,788 42	$341,858 71	$1,066,179 42	.....

County Collector's Office, Camden, N. J.

I, John W. Sell, County Collector of the county of Camden, do hereby certify that the within is a true copy of the tables of aggregates of the county of Camden, for the year 1911, as filed with me by the Camden County Board of Taxation.

In witness hereof, I have hereunto affixed my hand this seventeenth day of October, A. D. 1911.

JOHN W. SELL, County Collector.

Attest—

JAMES MACAULAY, Secretary.

IRVING BUCKLE, President,
WILLARD T. GIBBS,
JOS. E. NOWREY,
} Camden County Board of Taxation.

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Abstract of Ratables and Exemptions in the County of CAPE MAY for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted Under Ch. 57 Laws of 1910.
Avalon Borough	194	3,186	$541,923	$161,716	$703,639	$18,109	$17,186	$738,934	$738,934	.....
Cape May City	.....	15,000	3,233,240	2,008,704	5,241,944	141,900	364,516	5,748,360	5,748,360	$387,907
Cape May Point Borough	13	189	119,600	119,675	239,275	893	12,425	252,593	252,593	5,800
Dennis Township	40,404	282	226,495	216,682	443,177	8,722	96,658	548,557	548,557	3,250
Holly Beach Borough	.....	4,600	1,772,877	900,550	2,673,427	21,421	236,675	2,931,523	2,931,523	2,900
Lower Township	11,441	334	457,665	.....	457,665	15,915	65,925	539,505	539,505	5,575
Middle Township	24,708	5,614	717,975	441,850	1,159,825	23,942	135,689	1,324,456	1,324,456	52,780
North Wildwood Borough	120	6,215	1,624,070	645,300	2,269,370	10,292	128,413	2,408,075	2,408,075	600
Ocean City, 1st Ward	.....	2,430	1,543,535	752,425	2,295,960	.....	112,500	2,408,460	2,408,460	.....
Ocean City, 2d Ward	.....	11,800	2,613,887	997,065	3,610,952	97,221	319,305	4,027,478	4,027,478	13,737
Sea Isle City, 1st Ward	45	2,774	208,354	212,600	420,954	.....	60,760	481,714	481,714	.....
Sea Isle City, 2d Ward	30	4,150	564,395	483,200	1,047,595	17,768	49,955	1,115,318	1,115,318	1,850
South Cape May Borough	81	3,200	35,662	32,510	68,172	.....	4,020	72,192	72,192	100
Upper Township	31,202	1,825	281,092	273,650	554,742	7,876	85,875	648,493	648,493	1,615
West Cape May Borough	338	3,608	132,705	196,060	328,765	13,505	27,650	369,920	369,920	340
Wildwood Borough	.....	1,619	1,264,030	947,125	2,211,155	11,990	113,800	2,336,945	2,336,945	3,300
Wildwood Crest Borough	.....	1,867	656,600	494,950	1,151,550	2,166	61,400	1,215,116	1,215,116	250
Woodbine Borough	3,400	1,500	183,475	225,650	409,152	3,927	95,475	508,527	508,527	5,930
Totals	111,976	70,193	$16,177,580	$9,109,712	$25,287,292	$400,647	$1,988,227	$27,676,166	$27,676,166	$486,434

County Tax Rate.....2496 per $100 Valuation.
State School Tax Rate.....4156 per $100 Valuation.

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Abstract of Ratables and Exemptions in the County of CAPE MAY for the Year 1911.—Continued.

TAXING DISTRICT	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Avalon Borough	$738,284	96	$3,750	$250	$49,300	$6,050	.....	$59,350	$1,844 38	$3,071 00	$12,946 11	$2 22
Cape May City	5,360,453	713	40,000	.....	20,000	128,700	.....	188,700	13,382 69	22,278 00	91,100 00	2 25
Cape May Point Borough	246,793	43	1,100	.....	400	61,500	.....	63,000	616 50	1,025 64	4,129 48	2 30
Dennis Township	545,207	450	12,650	.....	.....	18,700	500	31,850	1,362 09	2,266 28	5,950 73	1 75
Holly Beach Borough	2,928,622	518	21,600	.....	11,000	17,300	.....	49,900	7,310 84	12,171 30	39,129 96	2 00
Lower Township	533,930	312	3,900	.....	.....	8,700	.....	12,600	1,333 68	2,219 00	5,636 74	1 71
Middle Township	1,271,676	717	28,500	.....	25,000	19,300	1,300	74,100	3,175 60	5,285 03	14,897 48	1 79
North Wildwood Borough	2,407,475	216	18,000	.....	6,250	3,750	.....	28,000	6,011 05	10,005 43	36,477 51	2 18
Ocean City, 1st Ward	2,408,460	126	.....	8,245	14,950	92,190	.....	115,385	6,012 51	10,009 54	37,928 42	2 24
Ocean City, 2d Ward	4,013,741	117	48,000	7,600	25,900	19,650	.....	101,150	10,030 29	16,681 08	63,424 72	2 24
Sea Isle City, 1st Ward	481,714	125	.....	.....	650	14,600	.....	15,250	1,202 85	2,002 00	7,875 05	2 30
Sea Isle City, 2d Ward	1,113,468	155	5,350	.....	11,485	54,975	.....	71,810	2,780 21	4,627 54	18,233 21	2 30
South Cape May Borough	72,002	27	.....	.....	200	.....	.....	200	180 43	299 60	1,050 24	2 12
Upper Township	646,878	408	13,750	.....	750	28,300	800	43,600	1,615 60	2,688 40	5,413 61	1 50
West Cape Borough	369,080	247	5,000	.....	500	2,500	.....	8,000	922 22	1,533 86	4,678 74	1 93
Wildwood Borough	2,333,645	287	14,850	.....	33,375	59,300	.....	107,525	5,826 77	9,698 60	38,204 37	2 30
Wildwood Crest Borough	1,214,866	52	.....	.....	.....	.....	.....	.....	3,033 80	5,048 94	13,060 06	1 74
Woodbine Borough	502,597	340	28,620	51,550	.....	5,900	300	86,370	1,255 38	2,088 76	7,143 78	2 07
Totals	$27,189,732	4,948	$245,070	$67,645	$199,760	$541,415	$2,900	$1,056,790	$67,886 89	$113,000 00	$407,280 21	

We hereby certify that the foregoing Abstract of Ratables for the year A. D. 1911 is a correct summary of the respective duplicates as returned to us by the Assessors of Taxes of Cape May County.

L. E. HUGHES,
M. H. KEARNS.
W. E. YOUNG,

Dated September 15th, 1911. Attest: HARRY HEADLEY, Secretary.

I hereby certify that the above is a true copy of the Abstract of Ratables on file in my office.

JOSEPH I. SCULL,
County Collector.

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Abstract of Ratables and Exemptions in the County of CUMBERLAND for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots.		Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted under Ch. 57, Laws of 1910.	Added Amounts under Ch. 57, Laws of 1910.
	Acres.	Lots.										
Bridgeton	1,392	4,420	$2,081,531	$3,213,677	$5,295,208	$142,602	$1,914,853	$98,077	$7,254,586	$7,368,474	$46,525	.....
Millville	19,486	1,458	1,117,725	3,379,506	4,497,225	37,181	1,054,625	16,800	5,572,231	5,572,231	200,816	.....
Borough of Vineland	.....	2,638	767,325	1,518,375	2,285,700	47,631	493,633	8,896	2,818,118	2,818,118	1,775	.....
Commercial Township	12,980	.....	.....	.....	500,000	37,905	243,915	8,520	773,300	773,300	200	.....
Deerfield Township	27,423	.....	.....	.....	920,760	8,583	163,206	.....	1,092,549	1,092,549	.....	.....
Downe Township	22,000	.....	.....	.....	367,795	2,071	135,415	9,595	495,686	495,686	250	.....
Fairfield Township	20,992	.....	389,132	88,350	477,482	3,682	106,396	3,648	583,913	583,913	.....	.....
Greenwich Township	27,873	.....	.....	.....	420,675	11,732	103,950	2,050	534,307	534,307	.....	.....
Hopewell Township	17,022	.....	.....	.....	891,375	996	143,123	800	1,034,694	1,034,694	.....	.....
Landis Township	41,080	3,047	.....	.....	1,821,400	54,769	169,775	.....	2,045,944	2,045,944	8,450	$850
Lawrence Township	21,840	235	.....	.....	596,427	2,367	232,184	9,275	820,703	820,703	.....	.....
Maurice River Township	53,830	.....	.....	.....	592,835	23,400	186,674	.....	802,909	802,909	150	.....
Stow Creek Township	10,873	42	.....	.....	432,366	.....	61,790	700	493,456	493,456	.....	.....
Totals	276,841	11,830	$4,355,713	$8,199,902	$19,098,248	$372,970	$5,009,539	$158,361	$24,322,396	$24,436,284	$258,166	$850

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Abstract of Ratables and Exemptions in the County of CUMBERLAND for the Year 1911—Continued.

TAXING DISTRICT.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Bridgeton	$7,321,949	4,044	$109,000	.....	$284,000	$312,950	$20,000	$725,950	$19,192 80	$34,824 60	$81,987 46	$1 86
Millville	5,371,415	3,208	57,650	.....	11,500	159,625	4,350	233,125	14,079 90	25,547 50	87,302 00	2 31
Borough of Vineland	2,816,343	1,109	75,000	.....	40,000	102,000	.....	217,000	7,382 40	13,395 00	39,810 63	2 16
Commercial Township	773,100	747	12,400	.....	.....	20,700	1,500	34,600	2,026 50	3,677 02	9,900 00	2 02
Deerfield Township	1,092,549	657	26,400	$2,000	3,200	56,000	3,500	91,100	2,863 85	5,196 40	13,390 25	2 01
Downe Township	495,436	400	10,500	.....	700	16,700	.....	27,900	1,298 65	2,356 40	7,779 00	2 31
Fairfield Township	583,912	411	5,400	.....	.....	10,500	5,050	20,950	1,530 87	2,777 22	5,800 00	1 88
Greenwich Township	534,307	271	14,000	.....	10,600	18,100	450	43,150	1,400 55	2,541 30	9,133 50	2 27
Hopewell Township	1,034,694	460	23,950	.....	103,700	17,100	200	144,950	2,712 20	4,921 20	10,189 36	1 87
Landis Township	2,033,344	1,465	28,100	.....	1,775	411,150	5,650	446,675	5,343 05	9,694 78	24,846 09	1 94
Lawrence Township	820,703	530	14,500	.....	975	33,150	3,000	51,625	2,151 29	3,903 42	7,180 00	1 62
Maurice River Township	802,759	560	10,000	.....	1,600	14,500	2,500	28,600	2,104 15	3,818 10	8,925 00	1 86
Stow Creek Township	498,456	257	4,000	.....	500	2,000	200	6,700	1,293 48	2,346 97	5,400 00	1 84
Totals	$24,178,963	14,119	$390,900	$2,000	$458,550	$1,174,475	$46,400	$2,072,325	$83,379 69	$115,000 00	$311,142 28	.....

Certified to by the County Board of Taxation.
Attest:
H. M. DOLBEY, Secretary.

ALEX. R. FITHIAN, President,
JAMES CRAIG,
GEORGE AUSTIN.

Bridgeton, N. J., Sept. 1, 1911.

The above is a true copy.
E. P. BACON, County Collector.

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Abstract of Ratables and Exemptions in the County of ESSEX for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted under Ch. 57, Laws of 1910.	Amounts Added under Ch. 57, Laws of 1910.	Net Valuation on which County and State School Taxes are Apportioned.
City of Newark	14,976	.....	$134,764,835	$150,144,175	*$3,573,708 $284,909,010	$78,014,003	$2,628,107	$364,345,730	$363,868,614	$311,352	$385,358	$363,942,620
City of East Orange	2,503	.....	19,582,050	26,596,450	*94,539 46,178,500	4,075,000	100,600	49,982,929	50,247,429	442,736	.....	49,804,693
City of Orange	1,300	.....	8,731,000	10,700,550	*127,989 19,431,550	1,643,048	10,000	21,191,564	21,192,537	68,400	.....	21,124,137
Town of Montclair	3,900	5,656	16,010,500	19,053,900	*119,106 35,064,400	3,838,100	.....	39,004,706	39,021,606	151,000	.....	38,870,606
Town of Bloomfield	.....	4,500	4,861,725	5,748,275	*59,659 10,610,000	1,143,347	.....	11,813,006	11,813,006	153,602	25,000	11,684,404
Town of Irvington	491	9,048	3,988,975	4,399,150	*117,914 8,388,125	652,583	.....	9,158,497	9,158,622	13,885	.....	9,144,737
Town of Belleville	7,645	826	2,509,650	2,473,400	*16,680 5,983,050	542,486	.....	6,542,216	6,542,216	22,750	.....	6,519,466
Town of West Orange	5,765	4,744	4,038,925	5,125,350	*13,223 9,164,275	1,231,850	.....	10,409,248	10,409,348	29,150	.....	10,380,198
Village of South Orange	663	2,589	3,961,269	4,616,940	*119,586 8,568,209	1,002,880	.....	9,622,030	9,690,675	45,650	.....	9,645,025
Township of South Orange	1,729	2,389	3,111,350	2,417,400	*11,383 5,528,750	460,184	.....	5,766,517	6,000,317	15,800	.....	5,984,517
Town of Nutley	949	7,360	2,181,435	2,957,990	*8,151 5,139,425	449,722	5,000	5,592,298	5,592,298	7,215	.....	5,585,083
Borough of Glen Ridge	.....	1,232	2,348,900	3,762,800	*19,337 6,111,700	525,000	.....	6,656,037	6,656,037	25,000	.....	6,631,037
Township of Milburn	4,569	1,271	1,977,264	1,824,650	*71,883 3,801,914	540,076	34,500	4,358,807	4,379,373	59,220	.....	4,320,153
Borough of Caldwell	304	590	665,250	1,071,850	*14,586 1,737,100	185,000	.....	1,936,685	1,936,685	5,700	.....	1,930,985
Borough of West Caldwell	2,781	79	298,500	199,600	493,100	57,100	.....	482,500	550,200	6,800	.....	543,400
Borough of North Caldwell	1,632	74	197,650	126,450	324,100	17,800	.....	341,900	341,900	.....	.....	341,900
Township of Caldwell	5,860	.....	164,025	256,775	420,800	70,550	37,000	439,425	454,360	700	.....	453,650
Borough of Verona	1,188	751	769,300	882,900	*1,510 1,652,200	60,500	.....	1,713,710	1,714,210	10,000	.....	1,704,210
Township of Cedar Grove	2,175	659	340,100	239,800	*1,111 579,900	26,950	.....	606,561	607,961	.....	.....	607,961
Township of Livingston	8,999	21	512,850	232,300	745,150	93,400	.....	838,550	838,550	1,150	10,700	848,100
Borough of Roseland	2,185	60	250,765	124,200	*1,088 374,965	31,600	.....	312,286	407,651	.....	.....	407,651
Borough of Essex Fells	887	35	327,145	502,350	*9,578 829,395	96,433	.....	925,661	925,411	1,600	.....	923,811
Totals	70,501	41,334	$211,578,463	$244,457,155	$456,035,618 *$4,380,968 $460,416,586	$94,747,617	$2,815,207	$552,035,963	$552,348,996	$1,871,710	$421,058	$551,398,344

*Exclusive of Railroad Properties.

Abstract of Ratables and Exemptions in the County of ESSEX for the Year 1911—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
City of Newark	77,754	$5,500,000	$220,000	$23,100,000	$10,450,000	$2,750,000	$42,020,000	$920,774 83	$1,424,835 35	$4,883,282 41	$1 97
City of East Orange	8,169	1,312,000	60,000	2,602,000	1,404,000	175,000	5,553,000	126,005 88	194,985 39	531,861 70	1 70
City of Orange	4,617	658,000	100,000	451,950	1,488,400	290,000	2,988,350	53,444 08	82,701 00	298,855 47	2 05
Town of Montclair	4,300	780,500	226,700	370,900	1,152,900	77,300	2,558,200	98,242 64	153,178 43	423,066 75	1 73
Town of Bloomfield	2,694	412,200	19,000	200,900	347,100	31,200	1,010,400	29,561 55	45,744 45	149,100 00	1 90
Town of Irvington	2,980	104,000	9,900	76,700	99,700	15,600	305,900	23,136 19	35,801 65	102,381 50	1 76
Town of Belleville	1,936	195,000	.....	562,200	138,600	17,500	912,700	16,494 26	25,532 72	85,320 81	1 97
Town of West Orange	1,709	236,500	.....	114,800	124,300	30,700	506,300	26,261 91	40,638 48	166,052 00	2 24
Village of South Orange	.....	155,000	327,500	90,000	221,000	15,000	808,500	24,401 92	37,760 23	122,480 23	1 92
Township of South Orange	.....	48,500	600	115,000	41,400	.....	205,500	15,140 83	23,429 19	50,543 18	1 49
Town of Nutley	1,339	190,000	.....	119,250	137,050	5,500	451,800	14,130 27	21,865 61	56,470 00	1 66
Borough of Glen Ridge	575	127,000	.....	14,400	151,000	20,000	312,400	16,776 52	25,960 52	81,318 23	1 87
Township of Milburn	759	80,000	11,000	48,700	42,800	3,600	186,100	10,929 98	16,913 40	50,698 00	1 80
Borough of Caldwell	442	40,000	1,500	16,500	222,100	25,500	305,600	4,885 40	7,559 81	19,035 28	1 63
Borough of West Caldwell	126	7,000	.....	.....	2,000	.....	9,000	1,374 80	2,127 41	5,376 52	1 70
Borough of North Caldwell	70	4,400	.....	506,100	.....	.....	510,500	865 00	1,338 54	1,757 05	1 16
Township of Caldwell	165	7,000	.....	.....	6,400	1,000	14,400	1,147 73	1,776 04	4,625 00	1 67
Borough of Verona	392	15,000	.....	224,000	61,000	.....	300,000	4,311 66	6,671 98	13,832 76	1 45
Township of Cedar Grove	381	15,000	.....	1,086,900	5,500	1,000	1,108,400	1,538 14	2,380 18	7,300 00	1 96
Township of Livingston	253	10,500	.....	.....	25,300	.....	35,800	2,145 69	3,320 31	5,690 00	1 33
Borough of Roseland	123	5,200	.....	.....	2,900	300	8,400	1,031 37	1,596 95	2,160 00	1 18
Borough of Essex Fells	132	.....	.....	.....	2,500	.....	2,500	2,357 24	3,616 72	3,223 00	1 00
Totals	108,917	$9,853,200	$976,200	$29,700,300	$16,125,350	$3,459,100	$60,113,750	$1,395,087 91	$2,158,724 41	$7,063,329 92	.....

I hereby certify this to be a true copy of the abstract of ratables and exemptions in the county of Essex, for the year 1911, as returned by the Assessors of the several municipalities and acted upon by the Essex County Board of Taxation.

Dated October 17, 1911.

R. W. BOOTH, County Collector.

LAURENCE T. FELL,
JEROME T. CONGLETON,
JOHN B. OELKERS,
} Essex County Board of Taxation.

JAMES A. MUNGLE, Secretary.

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Abstract of Ratables and Exemptions in the County of GLOUCESTER for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted under Ch. 83, Laws of 1910.
Clayton Borough	3,636	.....	$317,150	466,875	$784,025	$9,845	$253,600	$30,000	$1,017,470	$1,017,470	$5,150
Deptford Township	11,350	.....	720,900	361,000	1,081,900	5,504	107,500	.....	1,194,904	1,196,904	6,750
East Greenwich Township	8,913	.....	511,150	169,550	680,700	8,018	128,000	.....	816,718	817,018	5,650
Elk Township	11,275	.....	337,895	25,500	363,395	1,524	61,999	.....	426,918	427,968	1,246
Franklin Township	33,420	.....	659,475	83,500	742,975	57,668	85,950	.....	886,593	888,643	1,600
Glassboro Township	5,301	771	426,880	634,650	1,061,530	70,762	261,700	.....	1,393,992	1,428,902	850
Greenwich Township	5,413	274	225,994	351,850	577,844	2,432	240,141	.....	820,417	820,967	1,000
Harrison Township	11,946	.....	844,250	113,600	957,850	12,174	192,253	500	1,161,777	1,161,777	.....
Logan Township	13,382	.....	582,525	137,525	720,050	4,848	114,050	.....	838,948	839,948	1,400
Mantua Township	9,258	2,387	582,200	217,500	799,700	4,463	125,325	.....	929,488	933,488	3,900
Monroe Township	26,536	484	553,673	410,650	964,323	7,362	236,870	.....	1,208,555	1,208,555	7,414
National Park Borough	342	2,065	156,353	93,258	249,611	.....	8,910	.....	258,531	258,531	17,850
Paulsboro Borough	825	1,472	283,010	666,160	949,170	1,410	209,264	.....	1,159,844	1,159,844	5,800
Pitman Borough	750	2,636	445,800	1,030,400	1,476,200	10,350	174,775	.....	1,661,325	1,661,325	650
South Harrison Township	9,748	.....	468,700	18,750	487,450	12	110,229	.....	597,691	598,191	.....
Swedesboro Borough	475	.....	178,075	697,275	875,350	16,428	215,850	5,500	1,102,128	1,102,628	.....
Washington Township	13,885	105	515,240	126,360	641,700	.....	99,100	.....	740,800	741,300	1,150
Wenonah Borough	416	685½	122,745	473,950	596,695	6,541	73,175	.....	676,411	676,411	3,500
West Deptford Township	9,197	.....	879,950	252,050	1,132,000	731,376	111,750	.....	1,975,126	1,974,126	1,400
Woodbury City—1st Ward	261	.....	101,450	240,950	342,400	} 34,427	31,350	500	} 3,575,727	3,577,361	23,300
Woodbury City—2d Ward	570	.....	555,275	1,319,200	1,874,475		235,025	45,700			
Woodbury City—3d Ward	305	501	332,925	666,200	999,125		107,625	2,500			
Woolwich Township	13,211	.....	672,400	17,325	689,725	3,265	101,182	.....	794,172	796,522	2,800
Totals	190,415	11,380½	$10,474,115	$8,574,078	$19,048,193	$988,409	$3,285,623	$84,700	$23,237,525	$23,237,959	$91,410

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TAXING DISTRICT.	Added Amounts under Ch. 57, Laws of 1910.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.					Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
				Public School.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Clayton Borough	.....	$1,012,320	499	$35,000	$14,000	$43,000	$3,500	$100,500	$2,600 32	$5,234 03	$13,550 00	$2 06
Deptford Township	.....	1,190,154	667	8,300	300	9,650	2,000	20,250	3,057 13	6,153,49	15,478 30	2 01
East Greenwich Township	.....	811,368	361	9,800	16,000	13,200	13,700	52,700	2,084 14	4,195 04	6,775 00	1 57
Elk Township	.....	496,722	232	2,000	.....	11,900	.....	13,900	1,096 11	2,206 29	3,500 00	1 56
Franklin Township	.....	837,043	598	13,300	.....	19,400	3,100	35,800	2,278 53	4,586 31	9,110 00	1 74
Glassboro Township	$12,800	1,440,042	757	15,000	500	25,800	2,800	44,100	3,701 32	7,450 15	16,710 00	1 90
Greenwich Township	.....	819,967	234	6,000	3,500	2,500	.....	12,000	2,106 23	4,239 50	7,100 00	1 62
Harrison Township	.....	1,161,777	422	8,000	5,000	15,000	.....	28,000	2,984 23	6,006 77	8,750 00	1 50
Logan Township	.....	838,543	376	6,600	3,000	11,500	2,500	23,600	2,153 96	4,335 57	6,850 00	1 55
Mantua Township	.....	929,583	463	6,700	.....	19,800	4,900	31,400	2,387 32	4,806 28	6,010 00	1 37
Monroe Township	.....	1,201,141	789	26,100	6,000	28,500	100	60,700	3,085 35	6,210 30	15,085 00	1 96
National Park Borough	.....	240,671	45	.....	4,000	5,470	.....	9,470	618 21	1,244 35	2,815 00	1 81
Paulsboro Borough	.....	1,154,044	497	12,000	9,000	31,000	.....	52,000	2,964 37	5,966 79	15,200 00	2 04
Pitman Borough	.....	1,660,675	613	21,200	4,300	11,500	.....	37,000	4,265 74	8,586 24	16,932 60	1 76
South Harrison Township	.....	598,191	191	3,400	.....	2,800	.....	6,200	1,536 56	3,092 34	3,450 00	1 32
Swedesboro Borough	.....	1,102,628	418	30,900	.....	25,000	4,000	59,900	2,832 30	5,700 95	12,119 44	1 84
Washington Township	.....	740,150	389	7,000	8,000	10,000	.....	17,000	1,901 21	3,826 82	6,724 75	1 64
Wenonah Borough	.....	678,911	212	7,000	7,200	50,650	.....	65,850	1,731 06	3,484 34	7,850 00	1 91
West Deptford Township	.....	1,973,726	554	22,000	1,500	53,800	400	83,400	5,067 30	10,199 64	11,210 00	1 35
Woodbury City—1st Ward			253	8,000	.....	8,000	3,700	21,200				
Woodbury City—2d Ward	.....	3,554,061	590	13,200	163,000	46,200	1,000	60,400	9,129 25	18,375 67	51,283 40	2 18
Woodbury City—3d Ward			426	88,000	.....	116,000	1,000	368,000				
Woolwich Township	.....	792,722	272	2,400	.....	3,000	3,700	9,100	2,066 25	4,098 63	6,880 56	1 61
Totals	$12,800	$23,209,349	9,896	$351,900	$245,300	$563,670	$51,400	$1,212,270	$59,617 39	$120,000 00	$243,444 05	

We, the members of the Gloucester County Board of Taxation, do hereby certify the above abstract of ratables and exemptions to be a true and correct record of the valuations of real and personal property in the county of Gloucester; also the deductions for debt, exemptions, value of public and charitable property, apportionment of taxes for State school and county and the rate of taxation for the taxing districts throughout the county for the year 1911.

WILSON T. JONES,
WM. H. WOLF,
THOMAS C. DILKES,
Members.

Attest—
THOMAS W. HURFF, Secretary Gloucester County Board of Taxation.

This is to certify, that the foregoing is a correct copy of the abstract of ratables and exemptions in the county of Gloucester, for the year 1911, as made by the Gloucester County Board of Taxation of said county, at a meeting held September 27, 1911, a duly authenticated copy of which is now on file in my office.

Witness my hand at Woodbury, N. J., this twenty-eighth day of September, A. D. 1911.

GEORGE E. PIERSON, County Collector.

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Abstract of Ratables and Exemptions in the County of HUDSON for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots.		Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted under Ch. 57, Laws of 1910.	Added Amounts under Ch. 57, Laws of 1910.	Net Valuation on which County and State School Taxes are Apportioned.
	Acres.	Lots.										
Jersey City	.....	165,900	$73,715,722	$112,508,415	$186,219,127	$51,551,867	$16,906,399	$254,677,403	$254,677,403	$9,265,324	.....	$245,412,079
Bayonne	.....	30,000	15,041,120	24,349,600	39,390,720	781,120	8,656,125	48,828,025	48,828,025	452,915	$2,800	48,377,910
Old Hoboken	about	.....	19,157,100	29,215,200	48,372,300	4,513,078	2,984,500	55,869,878	55,869,878			
Weehawken Addition	720	.....	6,511,500	5,083,800	11,595,300	1,138,584	892,700	13,626,584	13,626,584			
Hoboken totals	.....	.....	25,668,600	34,299,000	59,967,600	5,651,662	3,877,200	69,496,462	69,496,462	199,545	.....	69,296,917
North Bergen	.....	7,500	5,666,973	5,594,400	11,261,373	798,662	625,500	12,685,835	12,685,835	69,021	.....	12,616,814
Secaucus	2,790	.....	1,540,076	1,185,800	2,725,876	451,064	243,200	3,420,140	3,420,140	22,400	.....	3,397,740
West Hoboken	.....	6,000	7,075,319	15,316,600	22,391,919	4,259	1,647,615	24,043,793	24,043,793	60,450	.....	23,983,343
West New York	.....	5,000	3,430,450	5,862,800	9,293,250	4,373,320	459,700	14,126,770	14,126,770	67,700	.....	14,059,070
Union	.....	3,343	4,122,450	8,898,400	13,020,850	.....	477,750	13,498,600	13,498,600	15,375	.....	13,483,225
Weehawken	.....	1,770	5,257,715	6,254,200	11,511,915	6,621,255	310,600	18,443,770	18,443,770	37,925	.....	18,405,845
Guttenberg	.....	1,406	1,080,650	1,804,800	2,885,450	.....	141,290	3,026,740	3,026,740	83,550	.....	2,943,190
Kearny	.....	9,600	5,349,065	9,112,475	14,416,540	1,575,499	1,611,400	17,643,439	17,643,439	2,381,566	.....	15,266,873
Harrison	.....	7,339	3,037,845	5,725,625	8,763,470	692,561	1,889,330	11,345,361	11,345,361	5,800	.....	11,339,561
East Newark	.....	455	658,100	2,014,650	2,672,750	.....	1,151,660	3,824,410	3,824,410	2,450	22,500	3,845,460
Totals	3,510	238,443	$150,644,085	$233,921,765	$384,565,850	$72,501,829	$37,998,069	$495,065,748	$495,065,748	$12,664,021	$26,300	$482,428,027

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Abstract of Ratables and Exemptions in the County of HUDSON for the Year 1911—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Jersey City	4,930	$4,089,500	$329,600	$6,750,300	$5,186,500	$1,380,160	$18,236,060	$642,967 77	$1,283,913 64	$3,167,088 96	$2.000
Bayonne	*	1,262,700	142,300	681,430	573,400	6,000	2,665,830	126,747 78	253,096 99	720,880 81	2.255
Old Hoboken	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2.012
Weehawken Addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1.943
Hoboken totals	1,497	1,331,100	706,805	1,289,700	1,512,100	.....	4,840,600	181,554 57	362,538 22	845,087 51	.....
North Bergen	*	225,500	.....	558,300	142,000	150,000	1,075,800	33,055 44	66,006 94	139,965 00	1.885
Secaucus	925	77,000	.....	1,299,000	15,000	.....	1,391,000	8,901 92	17,775 84	18,845 00	1.332
West Hoboken	1,546	345,100	82,500	114,500	678,000	.....	1,220,100	62,835 20	125,472 80	179,127 78	1.529
West New York	*	255,000	30,606	73,000	183,000	.....	541,000	36,834 08	73,552 22	150,898 87	1.850
Union	816	254,000	.....	195,600	408,500	.....	857,500	35,325 40	70,539 71	85,000 00	1.414
Weehawken	*	227,000	20,000	130,000	45,000	.....	422,000	48,222 42	96,293 21	151,605 53	1.606
Guttenberg	*	100,000	.....	34,000	15,000	.....	149,000	7,711 02	15,397 78	30,675 00	1.777
Kearny	*	486,000	85,600	172,600	415,900	20,000	1,178,900	39,998 47	79,871 16	130,333 01	1.782
Harrison	*	151,500	31,600	247,300	316,500	.....	747,400	29,709 10	59,324 78	112,990 00	1.781
East Newark	*	33,400	.....	4,600	18,200	.....	55,200	10,074 92	20,118 16	23,560 00	1.406
Totals	9,714	$3,836,700	$1,927,800	$11,549,630	$9,510,100	$1,556,160	$33,380,390	$1,263,988 69	$2,523,901 55	$5,805,982 47	.....

*Not given.

State of New Jersey, County of Hudson, ss.

We, James E. Connolly, Mark M. Fagan and Philip McGovern, members of the Hudson County Board of Taxation, do hereby certify that the foregoing abstract is a true record of the valuations of ratables and exempt properties; the apportionment of State school and county taxes; the tax for local purposes, and the tax rates throughout the several taxing districts of the county of Hudson for the year 1911; all in conformity with Chapter 127 of the Laws of 1907, and deductions allowed under Chapter 57 of the Laws of 1910.

Attest: JOS. P. McLEAN, Secretary.

JAMES E. CONNOLLY,
MARK M. FAGAN,
PHILIP McGOVERN.

Subscribed and severally sworn before me upon the various dates placed opposite the signatures.

ROBERT EVANS,
Commissioner of Deeds for New Jersey.

The above is a true copy.
C. M. EGAN, County Collector.

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Abstract of Ratables and Exemptions in the County of HUNTERDON for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted Under Ch. 57, Laws of 1910.	Added Amounts Under Ch. 57, Laws of 1910.
Alexandria Township	16,433	110	.....	.....	$555,550	$317	$169,635	$1,000	$724,502	$724,502	$2,700	.....
Bethlehem Township	12,274	85	.....	.....	419,852	28,577	122,524	400	570,553	570,553	6,500	.....
Bloomsbury Township	480	209	$52,638	$203,550	256,188	16,100	94,311	.....	366,499	366,499	.....	.....
Clinton Town	.....	229	145,145	343,975	489,120	8,551	183,045	28,327	651,889	657,589	3,480	.....
Clinton Township	20,169	264	.....	.....	1,023,300	14,356	238,210	31,300	1,244,566	1,247,766	650	.....
Delaware Township	22,905	106	.....	.....	860,439	10,325	243,510	4,900	1,109,374	1,109,374	3,300	.....
East Amwell Township	17,332	104	.....	.....	637,907	1,359	288,516	4,277	924,005	923,405	1,173	.....
Flemington Borough	293	541	333,050	995,800	1,328,850	46,233	441,113	56,158	1,760,038	1,754,138	2,125	.....
Franklin Township	14,167	71	.....	.....	603,875	12,943	181,266	900	797,184	797,184	450	.....
Frenchtown Borough	435	265	78,875	337,550	416,425	5,075	190,815	27,555	584,760	585,610	2,146	.....
Hampton Borough	718	350	39,310	453,690	493,000	23,863	535,898	1,000	1,051,761	1,096,761	100	.....
High Bridge Borough	1,046	310	76,925	629,315	706,240	7,426	198,999	4,775	907,890	907,890	.....	.....
Holland Township	14,028	68	.....	.....	641,300	7,721	179,150	1,000	827,171	812,171	.....	$4,050
Kingwood Township	21,704	44	.....	.....	609,505	1,831	226,595	11,740	826,191	826,191	.....	.....
Lambertville—1st Ward	10	351	116,655	242,385	359,040	33,839	89,660	.....	532,539	581,939	.....	.....
Lambertville—2d Ward	.....	312	208,325	494,050	702,375	26,470	183,812	17,043	900,614	912,114	.....	10,839
Lambertville—3d Ward	.....	580	254,065	511,125	765,190	7,580	126,780	2,151	897,379	897,379	.....	.....
Lebanon Township	18,201	218	.....	.....	671,059	7,278	185,611	4,640	859,308	859,708	.....	19,084
Milford Borough	572	126	38,645	346,330	384,975	8,666	156,288	900	549,129	612,129	.....	.....
Raritan Township	22,579	75	.....	.....	890,740	5,961	246,135	19,507	1,123,329	1,120,329	1,015	.....
Readington Township	29,123	395	.....	.....	1,133,570	28,335	251,339	11,259	1,402,494	1,408,994	4,750	.....
Stockton Borough	.....	135	30,450	122,650	153,100	2,829	77,595	300	233,224	233,224	375	.....
Tewksbury Township	17,026	570	.....	.....	815,550	10,795	231,757	9,550	1,048,552	1,048,552	.....	20,390
Union Township	12,656	63	.....	.....	514,365	18,531	130,735	10,330	653,361	653,361	.....	4,968
West Amwell Township	13,326	176	.....	.....	368,545	30	115,397	4,872	479,650	479,750	.....	.....
Totals	255,477	5,657	$1,374,083	$4,680,420	$15,800,060	$335,531	$5,094,646	$254,265	$21,025,962	$21,142,112	$28,784	$59,256

County Tax Rate ..... .4127306
State School Tax Rate ..... .265016
Average Tax Rate per Each $100 Valuation $1.475915
Annandale Fire District Tax Rate ..... .23356

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Abstract of Ratables and Exemptions in the County of HUNTERDON for the Year 1911—Continued.

TAXING DISTRICT.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Alexandria Township	$721,802	313	$3,000	$700	.....	$15,300	$7,000	$26,000	$1,912 89	$2,986 32	$4,800 00	$1 29.806
Bethlehem Township	564,053	232	4,350	.....	.....	10,000	950	15,300	1,494 83	2,333 66	3,400 00	1 23.400
Bloomsbury Township	366,499	173	6,400	.....	.....	11,000	700	19,000	971 28	1,516 32	2,100 00	1 20.453
Clinton Town	654,109	237	6,000	.....	$5,000	41,000	11,500	63,500	1,733 49	2,706 25	7,360 00	1 76.194
Clinton Township	1,247,116	595	17,200	.....	5,300	25,600	7,000	55,100	3,305 06	5,159 70	15,100 00	1 84.122
Delaware Township	1,106,074	535	8,350	.....	.....	27,000	9,150	44,500	2,931 27	4,576 17	9,025 00	1 44.404
East Amwell Township	922,232	363	6,200	.....	.....	20,150	2,600	28,950	2,444 06	3,815 56	7,700 00	1 47.330
Flemington Borough	1,752,013	503	70,000	.....	73,000	85,500	6,300	234,800	4,643 12	7,248 61	22,899 00	1 95.549
Franklin Township	796,734	336	4,300	.....	.....	19,300	2,300	25,900	2,111 47	3,296 33	5,200 00	1 29.014
Frenchtown Borough	583,464	229	10,000	.....	3,500	18,000	500	32,000	1,546 27	2,413 97	5,605 00	1 59.676
Hampton Borough	1,096,661	233	3,000	1,200	3,500	25,800	2,700	36,200	2,906 33	4,537 22	2,900 00	92.191
High Bridge Borough	907,890	359	28,000	.....	60,000	22,400	.....	110,400	2,406 05	3,756 22	10,355 00	1 77.976
Holland Township	816,221	259	6,300	.....	.....	8,000	.....	14,300	2,163 12	3,376 96	3,900 00	1 12.705
Kingwood Township	826,191	370	4,900	.....	.....	8,500	.....	13,400	2,189 54	3,418 20	6,300 00	1 39.649
Lambertville—1st Ward	531,930	360	6,000	.....	3,000	.....	5,000	14,000	.....	.....	.....	1 69.820
Lambertville—2d Ward	922,953	285	8,000	5,000	9,500	109,700	.....	132,200	6,233 89	9,732 06	25,000 00	1 69.820
Lambertville—3d Ward	897,379	435	6,000	.....	3,000	43,700	.....	52,700	.....	.....	.....	1 69.820
Lebanon Township	878,792	591	20,000	.....	300,000	18,500	3,000	341,500	2,328 94	3,635 83	7,300 00	1 45.912
Milford Borough	612,129	207	2,000	.....	.....	20,500	400	22,900	1,622 24	2,532 56	3,600 00	1 23.304
Raritan Township	1,129,314	514	9,400	.....	.....	21,200	400	31,000	2,992 86	4,672 32	10,908 25	1 59.832
Readington Township	1,399,244	726	12,000	.....	.....	44,600	1,750	59,350	3,708 22	5,789 10	10,300 00	1 36.065
Stockton Borough	232,849	135	3,000	200	2,000	10,300	.....	15 500	617 08	963 37	3,450 00	1 67.135
Tewksbury Township	1,068,842	508	5,500	.....	.....	31,400	3,300	40,200	2,832 60	4,422 13	7,400 00	1 33.603
Union Township	658,354	257	6,900	.....	.....	22,800	.....	29,700	1,744 74	2,723 81	4,100 00	1 26.698
West Amwell Township	479,750	195	3,700	.....	.....	12,000	1,000	16,700	1,271 41	1,984 87	4,390 00	1 55.315
Totals	$21,172,604	8,990	$261,500	$7,100	$467,800	$673,150	$65,550	$1,475,100	$56,110 76	$87,597 54	$182,092 25	$36 89.788

A true copy.

LEWIS C. POTTS,
County Collector.
P. O., Three Bridges, R. D.

Certified by the Hunterdon County Board of Taxation, September 18, 1911.

CHAS. N. READING, (Seal.)
JOHN C. HAYNES, (Seal.)
JAMES A. CLEARY, (Seal.)
Attest:—ALEX. B. ALLEN, Secretary.

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Abstract of Ratables and Exemptions in the County of MERCER for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted Under Ch. 57, Laws of 1910.
East Windsor Township	9,921	*	*	*	$587,500	$1,662	$107,125	.....	$696,287	$696,287	.....
Ewing Township	*	*	*	*	1,161,660	23,085	193,952	.....	1,378,697	1,378,697	$21,300
Hamilton Township	*	*	*	*	4,068,463	711,559	501,438	.....	5,281,460	5,281,460	12,323
Hightstown Borough	*	*	$216,000	$675,730	891,730	9,043	337,170	$40,900	1,197,043	1,197,043	11,600
Hopewell Borough	*	387	104,900	428,760	533,660	17,113	145,368	24,307	671,834	671,834	1,000
Hopewell Township	*	*	*	*	1,674,970	9,580	317,407	18,200	1,983,757	1,983,757	1,194
Lawrence Township	12,360	*	*	*	1,351,400	14,914	218,962	2,800	1,582,476	1,582,476	.....
Pennington Borough		*	80,125	328,560	408,685	7,428	118,669	2,560	532,223	532,223	2,300
Princeton Borough	*	*	1,512,757	2,107,538	3,621,295	21,262	1,004,125	87,200	4,559,482	4,559,482	100
Princeton Township	*	*	*	*	1,136,635	25,471	337,250	.....	1,999,346	1,999,346	6,200
Washington Township	*	*	*	*	573,910	5,950	98,730	.....	678,590	678,590	300
West Windsor Township	14,968	*	*	*	828,935	52,297	182,440	5,500	1,008,172	1,008,172	.....
Trenton City	*	*	23,530,625	38,601,600	62,132,225	377,830	10,631,968	1,591,444	72,050,589	72,050,589	154,900
Totals	37,249	387	$25,445,407	$42,142,188	$72,973,058	$1,777,184	$14,644,624	$1,772,911	$93,619,955	$93,619,955	$211,616

*Not given in Tax Lists.

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Abstract of Ratables and Exemptions in the County of MERCER for the Year 1911—Continued.

TAXING DISTRICT.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
East Windsor Township	$696,287	229	$1,800	.....	.....	.....	$1,150	$2,950	$1,784 81	$2,998 56	$2,763 00	$1 09
Ewing Township	1,357,397	418	13,000	.....	.....	$73,000	2,000	88,000	3,479 44	5,845 63	9,200 00	1 35
Hamilton Township	5,268,638	2,015	138,000	.....	$9,000	67,700	31,000	245,700	13,505 20	22,689 41	40,433 19	1 46
Hightstown Borough	1,185,443	481	8,000	$105,000	7,400	58,400	2,000	180,800	3,038 67	5,105 11	9,483 00	1 48
Hopewell Borough	670,834	329	22,300	.....	6,000	20,650	2,500	51,450	1,719 56	2,888 95	5,133 96	1 60
Hopewell Township	1,982,563	722	14,450	103,500	56,000	9,500	3,400	186,850	5,081 94	8,537 91	13,057 63	1 60
Lawrence Township	1,582,476	549	10,000	555,000	.....	54,500	1,100	620,600	4,056 39	6,814 94	6,535 00	1 10
Pennington Borough	530,022	219	10,000	60,000	3,600	48,000	1,500	123,100	1,358 61	2,282 54	4,861 97	1 60
Princeton Borough	4,559,383	634	46,690	3,243,350	121,650	273,060	8,150	3,692,300	11,657 15	19,635 00	52,524 00	1 34
Princeton Township	1,993,146	275	3,000	.....	6,500	6,000	100	15,600	5,109 07	8,583 49	10,253 92	1 20
Washington Township	678,290	243	12,000	.....	2,000	10,500	600	25,100	1,738 67	2,921 05	5,960 00	1 57
West Windsor Township	1,008,172	276	2,800	.....	.....	10,000	500	13,300	2,584 27	4,341 69	1,900 00	88
Trenton City	71,895,689	20,351	1,568,000	194,000	6,587,000	2,786,650	355,100	11,490,750	184,291 56	309,619 15	1,029,313 63	2 12
Totals	$93,408,339	26,941	$1,850,040	$4,260,850	$6,798,550	$3,417,960	$409,100	$16,736,500	$239,435 34	$402,263 50	$1,197,413 35	.....

I hereby certify that this is a true copy of the abstract of ratables and exemptions in the county of Mercer for the year 1911.

JOSEPH H. BLACK,
County Collector.

E. F. HOOPER, President,
MARTIN P. DEVLIN,
Mercer County Board of Taxation.

ALLAN B. WALSH, Secretary.

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Abstract of Ratables and Exemptions in the County of MIDDLESEX for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots.		Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness.)	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted Under Ch. 87, Laws of 1910.
	Acres.	Lots.									
Cranbury Township	11,093	207	.....	.....	$353,940	$5,976	$216,575	.....	$1,076,491	$1,076,491	$1,000
Dunellen Borough	80	1,300	$268,900	$529,900	798,800	68,105	97,300	.....	964,205	964,205	9,830
East Brunswick Township	12,659	884	.....	.....	660,810	3,658	79,915	.....	744,383	744,383	3,700
Helmetta Borough	332	32	10,545	284,005	294,550	2,285	418,960	.....	715,795	715,795	.....
Highland Park Borough	690	1,460	.....	.....	1,248,875	6,080	222,394	.....	1,477,349	1,477,349	6,150
Jamesburg Borough	250	526	99,350	388,925	488,775	12,424	84,600	.....	585,799	585,799	.....
Madison Township	21,350	2,600	.....	.....	613,575	40,261	318,752	.....	972,588	972,588	27,000
Metuchen Borough	546	4,029	.....	.....	1,407,895	30,206	157,987	.....	1,596,088	1,596,088	1,700
Milltown Borough	343	231	78,715	436,375	515,090	5,710	455,559	.....	976,359	976,359	.....
Monroe Township	20,800	185	.....	.....	777,475	8,425	101,722	.....	887,622	887,622	400
New Brunswick City	580	9,835	3,601,305	6,741,130	10,342,435	247,198	2,013,360	$11,500	12,591,388	12,591,388	49,707
North Brunswick Township	7,437	785	.....	.....	557,425	16,455	146,075	.....	719,955	719,955	400
Perth Amboy City	1,460	10,200	4,547,689	7,738,790	12,286,479	1,369,977	4,662,480	.....	18,318,936	18,318,936	51,835
Piscataway Township	16,134	14,579	.....	.....	2,329,487	285,525	1,109,070	.....	3,724,082	3,724,082	3,400
Raritan Township	14,301	4,396	.....	.....	1,486,863	40,835	67,882	.....	1,595,580	1,595,580	8,025
Roosevelt Borough	2,104	733	.....	.....	2,309,729	31,072	1,004,200	.....	3,345,001	3,345,001	.....
Sayreville Township	6,467	1,452	.....	.....	1,356,350	46,090	475,215	.....	1,877,655	1,877,655	4,500
South Amboy City	254	4,246	.....	.....	1,615,899	1,027,986	425,753	.....	3,069,638	3,069,638	2,000
South Brunswick Township	23,143	517	.....	.....	1,136,025	27,489	245,654	.....	1,409,168	1,409,168	3,700
South River Borough	859	1,268	282,310	958,550	1,240,860	11,577	274,420	.....	1,526,857	1,526,857	.....
Spotswood Borough	900	890	87,150	156,650	243,800	4,578	38,050	.....	286,428	286,428	.....
Woodbridge Township	11,107	3,706	.....	.....	3,260,268	371,958	314,269	.....	4,446,495	4,446,495	13,975
Totals	158,372	69,601	.....	.....	$45,825,406	$4,163,365	$12,930,092	$11,500	$63,907,363	$63,907,363	$192,382

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Abstract of Ratables and Exemptions in the County of MIDDLESEX for the Year 1911—Continued.

TAXING DISTRICT.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Cranbury Township	$1,075,491	398	$13,100	.....	.....	$25,600	$1,400	$40,100	$2,770	$4,816	$9,837	$1 63
Dunellen Borough	954,385	542	10,000	.....	$2,500	31,000	.....	43,500	2,458	4,274	15,980	2 36
East Brunswick Township	740,683	305	17,400	.....	2,900	3,600	2,400	26,300	1,908	3,316	6,885	1 70
Helmetta Borough	715,795	146	12,000	.....	.....	25,000	.....	37,000	1,844	3,206	5,875	1 53
Highland Park Borough	1,471,199	.....	15,000	.....	2,000	7,000	.....	24,000	3,788	6,588	17,255	1 88
Jamesburg Borough	585,799	330	10,000	.....	.....	20,350	6,000	36,350	1,508	2,624	9,045	2 15
Madison Township	945,588	406	6,500	.....	.....	5,100	.....	11,600	2,434	4,234	6,260	1 33
Metuchen Borough	1,594,388	450	45,000	.....	9,300	70,000	5,500	129,800	4,105	7,140	23,010	2 00
Milltown Borough	976,359	376	27,000	.....	3,000	15,000	.....	45,000	2,514	4,372	10,200	1 76
Monroe Township	387,223	425	8,400	.....	150,000	2,400	1,000	161,800	2,234	3,972	7,675	1 57
New Brunswick City	12,541,681	1,750	213,700	$1,083,500	537,605	1,132,360	32,975	3,000,140	32,294	56,162	188,293	2 30
North Brunswick Township	719,555	290	2,600	1,000	6,500	3,600	111,400	125,100	1,853	3,224	1,833	96½
Perth Amboy City	18,267,051	1,850	259,850	.....	135,700	309,045	8,600	713,195	47,038	81,848	201,900	1 30
Piscataway Township	3,720,682	928	45,900	.....	6,000	27,000	3,400	82,300	9,580	16,662	53,095	1 56
Raritan Township	1,587,555	355	42,700	.....	500	22,500	4,000	69,700	4,088	7,110	19,025	1 90
Roosevelt Borough	3,345,001	673	35,200	.....	5,400	23,600	.....	64,200	8,614	14,978	36,500	1 30
Sayreville Township	1,873,155	1,520	39,000	.....	9,000	30,000	3,500	81,500	4,824	8,388	13,000	1 40
South Amboy City	3,067,638	1,450	31,000	.....	28,380	154,400	900	214,500	7,899	13,736	26,367	1 56
South Brunswick Township	1,405,468	663	22,000	.....	.....	14,500	500	37,000	3,620	6,294	9,390	1 34
South River Borough	1,536,357	714	65,000	.....	27,000	69,600	7,000	168,600	3,938	6,838	19,912	2 01
Spotswood Borough	286,428	165	5,000	1,000	1,000	7,500	.....	14,500	738	1,283	2,640	1 64
Woodbridge Township	4,427,520	1,080	122,500	.....	1,551,500	120,000	6,600	1,800,600	11,400	19,826	54,000	2 08
Totals	$62,715,500	15,361	$1,048,850	$1,085,500	$2,478,105	$2,119,155	$195,175	$6,926,785	$161,496	$280,896	$741,977	

New Brunswick, N. J.

The above is a true copy.

THOMAS H. HAGERTY,
County Collector.

Middlesex County Board of Taxation:
WM. CARMAN, President,
WM. D. VOORHEES,
H. RAYMOND GROVES.

Attest:
WM. A. SPENCER,
Secretary.

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Abstract of Ratables and Exemptions in the County of MONMOUTH for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted Under Ch. 67, Laws of 1910.
Atlantic Township	19,001	448	.....	.....	$345,691	.....	$108,362	.....	$954,053	$964,053	$150
Eatontown Township	3,935	791	559,350	$560,475	1,119,825	$9,131	165,292	.....	1,294,248	1,294,248	250
Freehold Township	20,908	1,089	1,595,420	1,478,550	3,073,970	36,278	950,655	57,275	4,003,628	4,003,628	3,408
Holmdel Township	11,328	.....	.....	.....	867,275	.....	195,120	1,800	1,060,595	1,060,595	3,800
Howell Township	31,800	.....	.....	.....	1,003,575	4,541	84,428	.....	1,092,544	1,092,544	2,000
Manalapan Township	17,778	45	.....	.....	806,484	992	146,790	1,800	952,466	952,466	735
Marlboro Township	17,269	185	.....	.....	1,066,275	9,404	146,269	17,857	1,204,091	1,204,091	2,400
Matawan Township	4,063	348	263,025	260,500	523,525	11,728	76,825	.....	611,078	611,078	.....
Middletown Township	.....	.....	.....	.....	3,891,500	15,623	394,100	1,300	4,299,923	4,299,923	20,450
Millstone Township	.....	.....	.....	.....	749,126	.....	135,346	400	884,072	884,072	2,175
Neptune Township	.....	.....	2,331,290	3,224,120	5,555,410	19,430	484,386	.....	6,059,216	6,980,321	13,900
Ocean Township	5,719	1,173	1,418,330	1,335,000	2,753,330	17,454	175,808	.....	2,946,592	2,946,592	8,800
Raritan Township	4,374	706	402,530	221,040	623,570	5,813	110,113	385	739,111	739,111	.....
Shrewsbury Township	.....	.....	982,040	1,290,143	2,272,183	7,569	331,955	17,100	2,594,607	2,594,607	8,800
Upper Freehold Township	28,950	.....	.....	.....	1,188,170	7,793	326,422	9,280	1,512,110	1,512,110	2,296
Wall Township	12,700	.....	.....	.....	1,529,415	7,879	124,363	.....	1,661,657	1,661,657	3,851
Asbury Park City	.....	3,667	5,061,800	5,038,400	10,100,200	73,823	1,349,344	11,100	11,512,266	11,512,266	108,230
Atlantic Highlands Borough	644	2,248	781,905	915,450	1,697,355	146,468	230,569	52,991	2,011,491	2,011,491	5,000
Allentown Borough	292	189	49,115	234,515	283,630	.....	123,553	3,000	399,183	399,183	100
Allenhurst Borough	185	667	928,575	1,413,500	2,342,075	13,945	277,094	3,700	26,244,417	2,624,417	2,300
Avon Borough	.....	1,400	443,300	651,100	1,094,400	9,099	110,750	.....	1,214,249	1,214,249	500
Belmar Borough	.....	2,000	1,262,250	1,664,600	2,926,850	19,523	243,950	.....	3,190,323	3,190,323	14,840
Bradley Beach Borough	.....	1,600	874,475	901,350	1,775,825	7,890	93,760	.....	1,876,475	1,876,475	4,600
Deal Borough	.....	953	2,514,850	2,601,300	5,116,150	13,349	403,100	.....	5,532,599	5,532,599	56,800
Englishtown Borough	243	136	58,785	162,650	2,214,435	2,180	63,126	.....	286,741	286,741	300
Farmingdale Borough	195	203	33,750	101,350	135,100	12,205	37,060	.....	184,365	184,365	500
Highlands Borough	35	647	240,875	362,025	602,900	9,771	60,600	.....	673,271	673,271	.....
Keyport Borough	338	.....	429,700	937,005	1,366,705	5,931	322,821	75,497	1,629,950	1,629,950	6,010

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Long Branch City	.....	6,414	6,205,790	6,219,630	12,525,420	223,114	1,351,912	104,285	14,005,161	14,005,161	47,930
Manasquan Borough	217	461	66,525	632,550	699,075	19,972	134,820	.....	853,867	853,867	1,075
Matawan Borough	148	420	.....	.....	583,535	6,312	308,457	19,000	874,294	874,294	.....
Monmouth Beach Borough	207	355	529,200	577,460	1,106,750	15,926	111,889	.....	1,234,565	1,234,565	.....
Neptune City Borough	429	446	121,750	158,825	280,575	2,012	61,850	.....	344,443	344,443	.....
Rumson Borough	.....	.....	1,543,700	2,329,450	3,873,150	.....	426,699	177,000	4,299,849	4,299,849	10,700
Red Bank Borough	.....	.....	1,621,318	2,766,632	4,388,450	29,531	826,553	15,450	5,229,074	5,229,074	5,500
Sea Bright Borough	5	44	570,850	920,650	1,491,500	59,334	165,980	7,000	1,709,764	1,709,764	750
Spring Lake Borough	.....	2,334	1,351,120	1,294,200	2,545,320	19,106	226,370	.....	2,790,808	2,790,808	500
West Long Branch Borough	1,476	423	534,916	561,900	1,096,816	.....	141,856	.....	1,238,672	1,238,672	31,500
Totals	122,739	29,397	$32,676,144	$33,904,360	$84,111,540	$853,111	$11,199,287	$586,180	$95,576,808	$96,497,913	$375,185

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Abstract of Ratables and Exemptions in the County of MONMOUTH for the Year 1911—Continued.

TAXING DISTRICT.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Atlantic Township	$953,908	263	$6,000	.....	$1,500	$8,500	$500	$16,500	$2,478 61	$2,911 45	$5,700	$1 27
Eatontown Township	1,293,998	232	32,700	.....	1,000	43,500	1,000	78,200	3,362 31	5,305 98	15,327	1 86
Freehold Township	4,000,225	905	81,300	4,000	102,000	117,000	9,000	313,300	10,394 12	16,402 72	22,601	1 33
Holmdel Township	1,051,795	320	10,300	600	.....	31,100	3,000	45,500	2,732 97	4,312 85	7,350	1 36
Howell Township	1,090,544	720	12,400	.....	.....	18,000	14,000	44,400	2,833 66	4,471 74	8,910	1 49
Manalapan Township	951,731	331	4,800	.....	.....	11,000	2,075	17,875	2,472 97	3,903 54	6,525	1 30
Marlboro Township	1,201,691	398	8,500	.....	300	24,500	4,500	37,800	3,122 46	4,927 49	6,950	1 25
Matawan Township	611,073	275	500	.....	.....	3,000	1,000	4,500	1,587 81	2,505 71	5,266	1 54
Middletown Township	4,279,472	790	57,000	.....	1,000	67,900	30,600	156,500	11,119 71	17,547 71	44,814	1 72
Millstone Township	881,897	404	9,700	.....	.....	15,600	.....	25,300	2,291 51	3,616 18	6,100	1 37
Neptune Township	6,966,421	.....	92,600	.....	29,500	133,750	13,500	269,350	18,101 41	28,565 48	44,375	1 32
Ocean Township	2,937,792	.....	26,100	.....	4,700	16,500	.....	47,300	7,633 52	12,046 27	21,150	1 39
Raritan Township	739,111	354	2,700	.....	600	9,000	1,200	13,600	1,920 50	3,030 70	5,520	1 43
Shrewsbury Township	2,585,307	.....	43,000	.....	18,000	129,500	26,000	216,500	6,718 98	10,602 97	25,630	1 66
Upper Freehold Township	1,510,814	558	6,250	.....	.....	21,500	2,000	29,750	3,925 63	6,195 04	8,666	1 25
Wall Township	1,657,806	884	30,000	.....	180,000	20,000	3,000	233,000	4,307 63	6,797 74	12,900	1 46
Asbury Park City	11,402,976	2,375	133,000	.....	340,000	268,700	.....	741,700	29,631 90	46,761 46	220,239	2 60
Atlantic Highlands Borough	2,006,491	501	45,000	.....	153,500	75,900	.....	274,400	5,213 65	8,227 56	30,100	2 18
Allentown Borough	399,663	216	6,000	.....	23,200	29,800	.....	59,000	1,036 96	1,636 42	3,198	1 48
Allenhurst Borough	2,632,117	92	.....	.....	123,750	10,250	.....	134,000	6,813 28	10,751 86	37,950	2 12
Avon Borough	1,213,749	.....	8,000	.....	37,000	54,700	.....	99,700	3,153 78	4,976 90	17,785	2 14
Belmar Borough	3,175,482	306	66,300	.....	154,500	83,100	.....	304,400	8,251 15	13,020 86	55,400	2 42
Bradley Beach Borough	1,871,375	354	39,300	.....	9,000	86,400	.....	135,200	4,863 86	7,675 49	45,475	3 11
Deal Borough	5,475,799	96	.....	.....	152,900	37,000	.....	189,900	14,228 23	22,453 23	72,300	2 01
Englishtown Borough	286,441	117	16,000	.....	4,900	24,300	.....	45,200	744 23	1,174 54	2,948	1 70
Farmingdale Borough	183,365	26	5,000	.....	.....	20,000	.....	25,000	477 74	753 93	1,550	1 58
Highlands Borough	672,271	302	5,000	.....	4,750	14,700	.....	24,450	1,749 42	2,760 73	7,330	1 77
Keyport Borough	1,622,940	727	38,900	.....	73,300	57,100	3,000	172,300	4,219 63	6,653 91	27,350	2 35

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Long Branch City	13,957,241	3,415	198,400	62,000	251,700	363,000	.....	875,100	36,266 30	57,230 95	193,174	2 06
Manasquan Borough	853,792	260	15,000	.....	2,000	45,500	.....	62,500	2,215 88	3,496 84	10,200	1 88
Matawan Borough	874,294	381	34,000	.....	1,000	41,000	700	76,700	2,271 76	3,585 01	14,312	2 31
Monmouth Beach Borough	1,234,565	150	15,000	.....	.....	15,000	.....	30,000	3,207 88	5,062 27	12,900	1 72
Neptune City Borough	344,443	122	10,000	.....	1,000	.....	.....	11,000	894 98	1,412 38	5,005	2 15
Rumson Borough	4,289,149	191	81,500	.....	700	147,000	10,000	239,200	11,144 80	17,587 42	31,208	1 40
Red Bank Borough	5,223,574	1,657	141,000	12,000	208,000	261,200	.....	617,200	13,572 86	21,418 87	83,363	2 27
Sea Bright Borough	1,709,014	194	40,000	.....	40,000	8,000	.....	88,000	4,440 68	7,007 72	17,000	1 67
Spring Lake Borough	2,790,308	140	5,800	12,000	203,650	58,550	.....	280,000	7,250 31	11,441 53	45,150	2 29
West Long Branch Borough	1,197,172	178	11,110	.....	.....	10,100	15,800	37,000	3,110 72	4,908 84	12,200	1 70
Totals	$96,122,728	13,316	$1,389,650	$90,600	$2,118,950	$2,331,650	$140,975	$6,071,825	$249,763 85	$394,146 29	$1,194,221	.....

I hereby certify this to be a true copy of the abstract of ratables and exemptions in the county of Monmouth, for the year 1911, and returned by the Assessors of the several municipalities, and acted upon by the Monmouth County Board of Taxation.

Dated October 6, 1911.

C. F. McDONALD,
County Collector.

WM. K. DEVEREUX,
RICHARD W. HERBERT,
R. V. LAWRENCE,
The Monmouth County Board of Taxation.
CHARLES L. STOUT, Secretary.

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Abstract of Ratables and Exemptions in the County of MORRIS for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910.	Net Valuation on which County and State School Taxes are Apportioned.
Boonton Township	5,080	43	.....	.....	$182,975	$187	$27,209	$210,371	$1,800	$208,571
Chatham Township	5,399	28	.....	.....	604,990	.....	54,255	659,245	300	658,945
Chester Township	17,810	186	.....	.....	600,410	7,462	98,712	706,584	5,885	700,699
Hanover Township	3,380	7,975	.....	.....	3,136,420	39,506	225,075	3,401,001	9,130	3,391,871
Jefferson Township	24,276	143	.....	.....	699,975	40,743	76,185	816,903	4,000	812,903
Mendham Township	10,641	73	$360,855	$339,120	577,200	478	52,000	629,678	3,250	626,428
Montville Township	10,885	110	.....	.....	608,025	13,620	140,788	762,433	1,700	760,733
Morris Township	7,988	210	.....	.....	3,508,700	9,359	621,600	4,134,659	35,850	4,098,809
Mt. Olive Township	17,465	231	1,320,300	2,183,400	562,715	8,424	70,704	641,843	1,670	640,173
Passaic Township	17,694	234	.....	.....	1,364,550	10,959	183,700	1,559,209	13,100	1,546,109
Pequannock Township	19,827	1,251	.....	.....	858,350	14,027	91,795	964,172	1,450	962,722
Randolph Township	11,117	511	379,860	478,490	554,725	74,699	146,850	776,274	400	775,874
Rockaway Township	29,134	972	.....	.....	1,487,775	51,553	70,184	1,609,512	15,325	1,594,187
Roxbury Township	10,942	623	.....	.....	788,955	230,799	249,057	1,268,811	2,200	1,266,611
Washington Township	25,140	285	.....	.....	785,025	6,502	189,375	980,902	12,660	968,242
Butler Borough	658	509	531,675	376,700	908,375	7,981	153,970	1,070,326	.....	1,070,326
Chatham Borough	1,063	809	523,000	722,300	1,245,300	7,009	112,800	1,365,109	4,400	1,360,709
Florham Park Borough	4,628	19	425,845	879,587	1,305,432	.....	170,100	1,475,532	2,000	1,473,532
Madison Borough	3,210	1,289	1,409,505	1,910,145	3,319,650	35,650	434,350	3,789,650	12,500	3,777,150
Mendham Borough	3,153	189	372,525	341,300	713,325	1,070	113,730	828,625	1,300	827,325
Mt. Arlington Borough	1,222	553	209,000	273,100	482,100	17,494	57,150	556,744	3,600	553,144
Netcong Borough	219	415	64,325	264,275	328,600	39,991	58,156	426,747	300	426,447
Rockaway Borough	283	435	178,200	555,800	734,000	9,139	95,801	838,940	1,700	837,240
Wharton Borough	846	553	239,600	325,150	564,750	19,676	385,305	969,731	1,600	968,131
Boonton Town	1,163	1,383	514,000	1,777,900	2,291,900	54,680	285,521	2,632,101	15,750	2,616,351
Dover Town	610	2,840	841,550	2,451,250	3,292,800	93,712	494,952	3,881,464	3,150	3,878,314
Morristown Town	420	2,364	.....	.....	9,206,250	126,264	1,678,850	11,011,364	59,000	10,952,364
Totals	224,253	24,183	$7,370,240	$12,878,517	$40,708,772	$920,984	$6,338,174	$47,967,930	$214,020	$47,753,910

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Abstract of Ratables and Exemptions in the County of MORRIS for the Year 1911—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Rate Per $100 Valuation.
		Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total amount Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Boonton Township	131	$2,400	.....	.....	$1,000	$200	$3,600	$555 00	$1,253	$1,725 00	$1,681
Chatham Township	214	5,000	$600	.....	.....	.....	5,600	1,753 00	3,960	5,534 00	1.708
Chester Township	358	5,700	.....	.....	12,500	1,000	19,200	1,864 00	4,211	6,245 00	1.744
Hanover Township	933	40,800	3,000	$2,500,000	50,000	1,200	2,604,000	9,027 00	20,385	30,809 50	1.773
Jefferson Township	239	9,000	.....	.....	10,000	.....	19,000	2,165 00	4,886	5,400 00	1.528
Mondham Township	206	4,500	.....	.....	6,000	.....	10,500	1,667 00	3,765	5,325 00	1.710
Montville Township	405	12,000	.....	.....	7,500	450	19,950	2,024 00	4,572	5,280 00	1.560
Morris township	610	26,500	.....	15,800	35,000	10,000	87,300	10,905 47	24,631	23,949 00	1.435
Mt. Olive Township	290	6,500	.....	15,000	23,400	2,600	47,500	1,794 00	3,848	3,750 00	1.451
Passaic Township	390	14,200	.....	.....	11,500	2,300	28,000	4,115 00	9,292	13,420 00	1.722
Pequannock Township	431	16,000	.....	.....	8,000	2,000	26,000	2,562 00	5,786	7,241 66	1.618
Randolph Township	577	11,300	.....	1,500	12,200	6,000	31,000	2,066 00	4,663	7,655 00	1.854
Rockaway Township	1,116	11,200	.....	207,000	10,300	200	228,700	4,243 00	9,581	16,250 00	1.871
Roxbury Township	557	14,000	.....	600	16,250	1,500	32,350	3,372 00	7,612	8,700 00	1.553
Washington Township	578	9,500	.....	.....	29,800	4,200	43,500	2,577 00	5,819	10,270 00	1.904
Butler Borough	591	73,000	.....	45,000	48,500	5,200	171,700	2,848 00	6,433	13,650 00	2.146
Chatham Borough	458	41,000	131,700	.....	82,200	21,500	276,400	3,623 00	8,178	17,722 00	2.165
Florham Park Borough	136	4,000	.....	1,000	501,000	200	506,200	3,922 00	8,856	4,278 00	1.157
Madison Borough	806	100,000	20,000	559,500	839,000	15,000	1,533,500	10,053 00	22,700	52,192 00	2.245
Mendham Borough	280	5,000	.....	6,000	24,000	2,000	37,000	2,202 00	4,972	6,005 00	1.593
Mt. Arlington Borough	67	400	.....	4,000	7,000	.....	11,400	1,472 00	3,325	5,800 00	1.906
Netcong Borough	288	12,500	.....	4,000	7,800	.....	24,300	1,135 00	2,563	5,515 00	2.160
Rockaway Borough	351	12,000	.....	20,000	27,000	10,000	69,000	2,229 00	5,032	8,050 00	1.826
Wharton Borough	523	12,000	5,000	1,500	26,500	.....	45,000	2,577 00	5,819	10,264 25	1.927
Boonton Town	870	38,000	.....	80,500	101,300	10,000	229,800	6,962 00	15,725	33,972 50	2.155
Dover Town	1,930	100,000	.....	197,000	299,500	47,000	643,500	10,322 00	23,309	56,271 00	2.316
Morristown Town	3,142	194,000	46,000	301,000	850,000	30,000	1,421,000	29,147 00	65,824	127,404 00	2.015
Totals	16,527	$789,500	$206,300	$3,959,400	$3,047,250	$172,550	$8,175,000	$127,091 47	$287,000	$492,677 91	

I hereby certify that the above is a true copy of the Abstract of Ratables and Exemptions in the County of Morris as filed in my office by the Morris County Board of Taxation.

JOSEPH F. McLEAN, County Collector.

EDWARD J. CABILL, President,
CHARLES A. BAKER,
EDWARD A. QUAYLE,
Morris County Board of Taxation.

JOHN M. MILLS, Secretary.

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Abstract of Ratables and Exemptions in the County of OCEAN for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted Under Ch. 57, Laws of 1910.	Added Amounts Under Ch. 57, Laws of 1910.
Barnegat City	54	1,439	$29,155	$35,985	$65,140	$5,312	$5,170	$75,623	$72,693	.....	.....
Bay Head	80	640	312,325	396,650	708,975	3,965	39,850	752,790	752,790	$1,000	.....
Beach Haven	.....	961	263,110	288,390	551,500	6,880	41,765	600,145	605,085	.....	.....
Berkeley	21,240	10,552	478,695	198,600	677,295	17,832	50,350	745,477	742,777	4,941	.....
Brick	11,034	416	379,576	226,875	606,451	158	56,326	662,935	662,335	22,401	.....
Dover	21,211	8,963	867,210	605,450	1,472,660	3,462	265,744	1,741,866	1,743,766	8,155	.....
Eagleswood	3,615	437	61,760	77,200	138,960	846	27,875	167,681	167,681	.....	.....
Harvey Cedars	31	1,699	60,732	36,430	97,162	2,281	2,785	102,223	101,868	1,520	.....
Island Heights	12	1,510	224,265	148,880	373,145	2,580	28,585	404,310	404,510	50	.....
Jackson	46,054	29,829	227,600	160,100	387,700	1,140	35,100	423,960	423,960	3,025	.....
Lacey	33,581	258	104,085	129,105	233,140	3,871	42,388	279,399	282,399	300	.....
Lakewood	9,997	1,891	1,739,225	3,296,775	5,036,000	48,329	1,156,690	6,241,019	6,210,719	169,051	.....
Lavallette	11	1,716	92,800	34,095	126,895	2,352	7,245	136,492	136,492	125	.....
Little Egg Harbor	16,391	907	90,505	55,255	145,760	11	21,800	167,571	167,571	1,675	.....
Long Beach	1,470	3,520	357,570	44,825	402,395	7,256	3,350	413,001	409,401	32,375	$4,700
Manchester	61,374	6,470	201,126	187,977	389,103	42,268	70,285	501,656	502,656	272	.....
Mantoloking	.....	115	100,800	101,200	202,000	2,965	9,673	214,638	214,638	.....	.....
Ocean	10,411	831	61,977	58,710	120,687	1,821	23,221	145,729	147,529	611	.....
Plumsted	18,139	.....	189,586	306,751	496,337	7,764	91,775	595,876	595,876	1,500	.....
Point Pleasant Beach	328	1,881	521,035	573,425	1,094,460	30,830	156,930	1,282,220	1,436,010	3,061	.....
Sea Side Park	.....	1,624	382,796	210,625	593,420	13,368	33,010	639,798	641,498	.....	.....
Stafford	21,127	.....	132,965	132,780	265,735	3,546	38,406	307,707	308,607	795	.....
Surf City	.....	2,545	69,371	9,345	78,716	1,908	1,370	82,489	82,489	.....	.....
Tuckerton	314	444	89,920	274,400	364,320	5,670	84,656	454,646	454,646	1,050	.....
Union	9,711	2,651	117,740	200,082	317,822	11,686	77,921	407,429	407,505	3,573	.....
Totals	286,185	81,304	$7,155,868	$7,789,910	$14,945,778	$228,137	$2,372,770	$17,546,685	$17,675,496	$255,480	$4,700

State Rate per $100 Valuation ..... .2581
County Rate per $100 Valuation ..... .4764

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Abstract of Ratables and Exemptions in the County of OCEAN for the Year 1911—Continued.

TAXING DISTRICT.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Barnegat City	$72,693	16	$1,190	.....	$1,200	$540	.....	$2,930	$187 62	$346 81	$909	$1 99
Bay Head	751,790	60	900	.....	6,800	10,500	.....	18,200	1,940 37	3,581 53	6,233	1 56
Beach Haven	605,085	91	1,500	.....	900	20,610	.....	23,010	1,561 72	2,883 62	9,100	2 24
Berkeley	737,836	141	2,550	.....	8,325	1,650	.....	12,525	1,904 35	3,515 05	5,050	1 42
Brick	639,934	499	14,800	1,900	.....	10,700	.....	27,400	1,651 67	3,048 55	8,280	1 99
Dover	1,735,611	807	30,600	.....	59,600	50,100	$9,800	149,500	4,479 61	8,268 45	21,797	1 99
Eagleswood	167,681	151	3,200	.....	.....	7,700	1,000	11,900	432 78	798 83	2,096	1 99
Harvey Cedars	100,348	17	.....	.....	4,000	150	.....	4,150	259 00	478 06	1,273	1 99
Island Heights	404,460	69	1,000	.....	16,800	4,840	.....	22,640	1,043 91	1,926 35	5,306	2 05
Jackson	420,935	362	8,000	.....	.....	17,300	8,300	33,600	1,086 43	2,005 33	5,299	1 99
Lacey	282,099	175	2,500	.....	4,500	9,500	.....	16,500	728 10	1,343 93	2,600	1 66
Lakewood	6,041,663	812	51,900	10,700	10,000	118,900	5,000	196,900	15,593 55	28,783 51	65,300	*1 80 †1 67
Lavallette	136,367	23	.....	.....	.....	625	.....	625	351 96	649 65	1,706	1 99
Little Egg Harbor	165,896	126	1,325	.....	.....	.....	.....	1,325	428 18	790 33	1,292	1 51
Long Beach	381,726	11	350	.....	40,000	500	.....	40,850	985 23	1,818 54	5,080	1 96
Manchester	502,384	239	3,100	.....	8,465	8,285	250	30,100	1,296 65	2,393 36	6,050	1 94
Mantoloking	214,638	15	.....	.....	4,200	2,400	.....	6,600	553 96	1,022 54	2,500	1 91
Ocean	146,918	109	1,100	.....	.....	2,600	18,000	21,700	379 20	699 92	950	1 33
Plumsted	594,376	236	7,900	.....	2,000	14,400	.....	24,300	1,534 08	2,831 61	4,508	*1 58 †1 43
Point Pleasant Beach	1,432,949	221	30,000	.....	10,750	70,150	.....	110,900	3,698 44	6,826 57	17,790	1 98
Sea Side Park	641,493	51	1,300	.....	24,020	2,100	.....	27,420	1,655 69	3,056 07	10,328	2 35
Stafford	307,812	245	3,200	.....	.....	10,400	2,000	15,600	794 46	1,466 42	3,183	1 77
Surf City	82,439	18	.....	.....	1,740	1,000	.....	2,740	212 90	392 96	1,031	1 99
Tuckerton	453,596	211	14,000	.....	2,000	15,000	1,500	32,500	1,170 73	2,151 43	5,683	1 99
Union	403,932	266	7,000	.....	600	11,200	3,100	21,900	1,042 55	1,924 33	5,093	1 99
Totals	$17,424,716	5,081	$186,315	$12,600	$199,300	$391,150	$43,950	$844,315	$44,973 16	$83,001 76	$198,377	.....

*In Fire District. †Out Fire District.

I hereby certify that the above is an exact copy of the abstract of ratables and exemptions transmitted to me by the Ocean County Board of Equalization of Taxes.

C. C. PEARCE, County Collector.

Attest: U. S. GRANT, Secretary.

GEO. C. VAN HISE,
JOS. B. HOFF,
C. D. KELLY,

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Abstract of Ratables and Exemptions in the County of PASSAIC for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted Under Ch. 57, Laws of 1910.	Net Valuation on which County and State School Taxes are Apportioned.
Paterson—First Ward	.....	2,603	$1,617,900	$2,991,400	$4,609,300	.....	$345,250	$4,954,550			
Paterson—Second Ward	.....	10,433	2,658,625	4,089,050	6,747,675	.....	813,025	7,560,700			
Paterson—Third Ward	15	7,878	2,232,245	4,877,300	7,209,545	.....	1,231,700	8,441,245			
Paterson—Fourth Ward	.....	7,334	5,531,085	7,666,100	13,197,185	.....	2,119,650	15,316,835			
Paterson—Fifth Ward	.....	2,105	5,983,533	6,119,720	12,103,253	.....	3,100,579	15,203,832			
Paterson—Sixth Ward	.....	538	2,838,210	2,595,700	5,433,910	$510,517	2,704,390	8,138,300			
Paterson—Seventh Ward	.....	3,258	1,696,780	2,513,380	4,210,160	.....	1,887,970	6,098,130	$100,053,522	$528,255	$99,524,267
Paterson—Eighth Ward	.....	3,998	1,179,720	2,044,370	3,224,090	.....	584,350	3,808,440			
Paterson—Ninth Ward	.....	3,069	4,118,645	6,214,250	10,332,895	.....	2,440,532	12,773,427			
Paterson—Tenth Ward	.....	5,233	1,824,080	3,957,350	4,781,430	.....	1,013,400	5,794,830			
Paterson—Eleventh Ward	107	14,753	4,692,066	5,910,425	10,602,491	.....	849,225	11,451,716			
Paterson—2d Class R. R. Property	.....	.....	.....	.....	.....	.....	.....	510,517			
Passaic—First Ward	.....	3,282	2,722,450	4,970,675	7,693,125	.....	1,255,600	8,948,725			
Passaic—Second Ward	.....	4,065	2,356,125	3,504,125	6,360,250	.....	1,122,925	7,483,175			
Passaic—Third Ward	.....	11,697	3,592,705	3,843,450	7,436,155	153,010	632,395	8,068,550	37,516,260	277,008	37,239,257
Passaic—Fourth Ward	.....	4,360	3,766,850	7,628,250	11,395,100	.....	1,468,700	12,863,800			
Passaic—2d Class R. R. Property	.....	.....	.....	.....	.....	.....	.....	153,010			
Acquackanonk Township	4,776	17,965	3,055,425	4,604,025	7,659,450	59,451	983,000	8,701,901	8,701,901	39,190	8,662,711
Little Falls Township	2,526	1,893	654,600	1,280,400	1,935,000	13,921	558,208	2,507,130	2,507,130	700	2,506,430
Wayne Township	14,429	375	615,330	966,480	1,601,810	16,523	197,235	1,815,558	1,815,558	5,450	1,810,108
West Milford Township	46,735	100	758,610	771,415	1,530,025	93,787	65,650	1,689,462	1,689,462	12,500	1,676,962
Pompton Township	26,666	208	519,775	1,125,075	1,644,850	24,135	143,775	1,812,760	1,974,741	350	1,974,391
Haledon Borough	460	1,820	387,335	742,950	1,131,185	.....	186,825	1,318,010	1,318,010	1,200	1,316,810
Hawthorne Borough	1,519	4,437	216,890	1,106,080	1,322,970	75,424	165,915	1,564,259	1,688,878	4,875	1,684,003
North Haledon Borough	1,840	448	149,545	177,725	327,270	.....	22,132	349,402	349,402	15,875	333,527
Pompton Lakes Borough	1,200	2,610	310,125	398,950	709,075	5,897	233,850	948,822	948,822	41,350	907,472
Prospect Park Borough	128	1,672	307,650	465,900	773,550	.....	11,025	784,575	861,930	1,375	860,555
Totowa Borough	2,208	1,219	508,390	1,004,811	1,508,201	4,293	41,431	1,554,025	1,554,025	1,700	1,552,325
Totals	102,617	118,123	$54,889,604	$80,590,306	$135,479,910	$956,048	$34,178,728	$160,614,686	$160,978,641	$929,323	$160,048,318

County Tax Rate, .2772.
State School Rate, .2603.

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Abstract of Ratables and Exemptions in the County of PASSAIC for the Year 1911—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Paterson—First Ward	2,775	$120,680	$55,000	$8,800	$152,800	.....	$337,280				
Paterson—Second Ward	3,573	107,600	15,000	385,200	224,200	$15,000	747,000				
Paterson—Third Ward	2,528	162,400	6,500	16,000	97,700	.....	282,600				
Paterson—Fourth Ward	3,078	146,200	.....	68,350	557,850	.....	772,400				
Paterson—Fifth Ward	1,435	68,000	25,720	966,220	1,054,960	74,000	2,188,900				
Paterson—Sixth Ward	915	60,700	.....	12,500	41,000	.....	114,200				
Paterson—Seventh Ward	1,417	25,000	75,000	143,900	455,400	.....	699,300	$259,561 59	$275,833 92	$1,145,701 53	$1 68
Paterson—Eighth Ward	1,734	165,600	.....	33,500	12,500	.....	211,600				
Paterson—Ninth Ward	2,843	722,000	64,000	884,000	1,047,900	.....	2,717,900				
Paterson—Tenth Ward	1,990	67,140	40,200	13,150	448,850	.....	569,340				
Paterson—Eleventh Ward	2,316	401,450	.....	206,350	164,345	300,000	1,072,145				
Paterson—2d Class R. R. Property	.....	.....	.....	.....	.....	.....	.....				
Passaic—First Ward	1,128	143,850	.....	168,300	232,550	.....	544,700				
Passaic—Second Ward	1,407	127,000	.....	302,150	224,100	10,000	663,250				
Passaic—Third Ward	1,222	375,800	.....	171,400	325,200	.....	872,400	97,121 52	103,206 22	356,455 06	1 49
Passaic—Fourth Ward	1,969	397,800	230,000	30,000	975,500	.....	1,635,500				
Passaic—2d Class R. R. Property	.....	.....	.....	.....	.....	.....	.....				
Acquackanonk Township	969	248,000	.....	149,975	70,800	51,100	519,875	22,592 35	24,007 08	62,200 00	1 28
Little Falls Township	831	34,000	.....	.....	48,500	1,000	83,500	6,536 76	6,945 26	16,545 00	1 20
Wayne Township	387	26,700	.....	120,000	14,700	.....	161,400	4,720 76	5,016 61	10,350 00	1 11
West Milford Township	497	10,100	.....	140,000	29,600	300	180,000	4,373 50	4,648 53	5,420 00	85
Pompton Township	1,018	34,800	.....	.....	17,800	.....	52,600	5,129 21	5,472 01	14,000 00	1 25
Haledon Borough	707	37,800	.....	25,500	9,200	.....	72,500	3,434 24	3,650 19	17,000 00	1 32
Hawthorne Borough	816	26,200	.....	150	21,450	500	48,300	4,391 87	4,668 05	17,102 50	1 55
North Haledon Borough	170	15,000	.....	.....	.....	.....	15,000	869 83	924 53	4,675 00	1 86
Pompton Lakes Borough	254	5,000	.....	8,650	18,600	1,200	33,450	2,366 68	2,515 51	11,247 78	1 70
Prospect Park Borough	563	30,000	.....	.....	7,600	.....	37,600	2,244 32	2,385 45	10,000 00	1 70
Totowa Borough	281	25,000	.....	59,000	45,000	43,700	172,700	4,048 46	4,303 04	15,000 00	1 51
Totals	36,343	$3,583,020	$511,420	$3,913,095	$6,301,105	$496,800	$14,805,440	$417,391 09	$443,576 35	$1,685,696 87	.....

I hereby certify this to be a true copy of the abstract of ratables and exemptions in the county of Passaic, for the year 1911, as returned by the Assessors of the several municipalities and acted upon by the Passaic County Board of Taxation.

JOHN Z. CONKLIN, County Collector.

WILLIAM H. YOUNG, Secretary.

GEORGE WURTS,
ARTHUR S. CORBIN,
WILLIAM L. DILL,
} Passaic County Board of Taxation.

Abstract of Ratables and Exemptions in the County of SALEM for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots.		Value of Land Without Improvements.	Value of Improvements.	Total Valuation Real Estate Exclusive of Second Class R. R. Property.	Valuation Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Valuation as Equalized by County Board.
	Acres.	Lots.								
Salem, East Ward	271	908	$449,412	$1,230,093	$1,657,481	$22,024	$533,434	$43,895	$2,214,044	$2,214,044
Salem, West Ward	153	600	313,015	844,395	1,157,410	.....	630,312	34,502	1,753,220	1,753,220
Elsinboro	7,632	31	256,470	.....	256,470	.....	59,734	.....	316,204	316,204
Mannington	23,052	90	1,066,340	.....	1,063,167	4,173	232,385	5,325	1,293,400	1,293,400
L. A. Creek	25,237	166	518,360	103,890	622,250	.....	162,290	9,050	775,490	775,490
Quinton	12,728	77	474,637	96,050	563,498	2,189	133,987	19,100	690,574	690,574
Alloway	18,565	226	564,270	90,940	650,875	4,335	156,460	3,325	808,345	808,345
L. P. Neck	13,155	184	489,419	112,125	601,544	.....	109,045	530	710,059	710,059
U. P. Neck	10,224	31	643,330	11,175	660,085	20	170,690	.....	830,745	830,745
Pennsgrove Borough	86	608	175,225	482,475	641,490	16,210	168,613	.....	826,313	826,313
Oldmans	12,113	135	429,265	141,330	567,481	3,764	104,614	.....	675,859	675,859
Pilesgrove	21,402	99	1,277,950	4,900	1,279,981	2,869	325,794	500	1,608,144	1,608,144
Woodstown Borough	698	504	283,400	606,275	883,417	6,358	333,133	26,650	1,195,158	1,195,158
U. Pittsgrove	21,848	74	1,124,200	.....	1,120,579	3,621	216,234	2,150	1,338,284	1,338,284
Pittsgrove	26,961	250	673,650	.....	669,521	3,129	82,475	400	754,725	754,725
Elmer Borough	237	437	127,300	338,775	458,353	7,723	133,178	5,900	592,353	592,353
Totals	194,367	4,415	$8,370,398	$4,063,473	$12,356,551	$76,315	$3,606,378	$156,337	$16,382,917	$16,382,917

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Abstract of Ratables and Exemptions in the County of SALEM for the Year 1911—Continued.

TAXING DISTRICT.	Amounts Deducted Under Ch. 67, Laws of 1910.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.					Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
				Public Schools.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Salem, East Ward	$4,050	$2,209,994	946	$50,000	$102,500	$156,500	$20,000	$329,000	5,795 23	$13,259 96	$24,751 93	$1.9625
Salem, West Ward	5,700	1,747,520	761	12,000	.....	62,000	11,700	85,700	4,581 24	10,485 12	19,572 22	1.9825
Elsinboro	1,100	315,104	100	2,500	.....	.....	100	2,600	825 14	1,890 62	1,701 56	1.4025
Mannington	500	1,292,900	452	9,000	25,000	5,700	.....	39,700	3,390 86	7,757 40	7,628 11	1.4525
L. A. Creek	800	774,690	343	5,800	.....	7,000	900	13,700	2,031 56	4,648 14	3,950 91	1.3725
Quinton	2,825	687,749	292	4,000	10,000	15,500	100	29,600	1,803 34	4,126 49	3,301 19	1.3425
Alloway	325	808,020	419	6,000	.....	33,700	200	39,900	2,119 05	4,848 12	5,736 94	1.5725
L. P. Neck	1,100	708,959	331	5,800	8,000	10,000	6,000	29,800	1,859 00	4,253 75	4,608 23	1.5125
U. P. Neck	6,950	823,795	192	4,300	15,000	.....	100	19,400	2,160 46	4,942 77	4,283 96	1.3825
Pennsgrove Borough	200	826,113	565	8,000	.....	39,000	3,000	50,000	2,166 54	4,956 67	8,426 35	1.8825
Oldmans	290	675,569	320	5,500	.....	14,500	1,200	21,200	1,771 36	4,053 41	5,066 76	1.6125
Pilesgrove	5,850	1,602,294	436	6,000	500	6,500	800	13,800	4,203 02	9,613 76	10,254 68	1.5025
Woodstown Borough	2,800	1,192,358	380	5,600	45,500	33,300	3,800	88,200	3,126 93	7,154 14	10,969 69	1.7825
U. Pittsgrove	500	1,337,784	483	6,900	5,000	36,200	2,000	50,100	3,508 68	8,026 70	5,351 13	1.2625
Pittsgrove	100	754,625	522	13,850	.....	12,000	1,500	27,350	1,978 00	4,527 75	7,470 78	1.8525
Elmer Borough	100	592,253	303	9,000	6,000	39,900	.....	54,900	1,553 66	3,553 51	4,974 92	1.7025
Totals	$33,190	$16,349,727	6,845	$154,250	$217,500	$471,800	$51,400	$894,950	$42,873 07	$98,036 31	$128,049 36	

State of New Jersey, Salem County, ss.

We, D. Harris Smith, Charles Mecum and John C. Ward, members of the Salem County Board of Taxation, do hereby certify that the above abstract is a full, true and correct record of the valuations and ratables of all the real and personal property in the County of Salem liable to taxation for the year of 1911, together with all the deductions claimed under the law. Also all the exemptions for Public Property, School Buildings, Churches, Charitable Institutions, Cemeteries and Graveyards. Also a true, full and correct record of the apportionment of taxes and the rate of taxation in the several taxing districts of said county for the year 1911.

In witness whereof, we have hereunto set our hands this twenty-seventh day of September, A. D. nineteen hundred and eleven.

D. HARRIS SMITH,
CHARLES MECUM,
JOHN C. WARD.

Attest: Charles F. Pancoast, Secretary of Board.

I hereby certify that this is a true copy of ratables for Salem County.

Dated September 27th, 1911.

JAMES BUTCHER, County Collector.

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Abstract of Ratables and Exemptions in the County of SOMERSET for the Year 1911.

TAXING DISTRICT.	Number of Acres.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted Under Ch. 57, Laws of 1910.	Net Valuation on which County and State School Taxes are Apportioned.
Bedminster	20,064	*	*	$1,665,541	$19,709	$248,800	.....	$1,933,050	$1,934,050	$2,500	$1,931,550
Bernards	25,571	$4,145,104	$400,060	4,545,104	38,201	726,371	.....	5,307,676	5,309,676	.....	5,309,676
Branchburg	12,324	*	*	727,000	12,242	152,800	$6,800	879,042	885,042	400	884,642
Bridgewater	20,748	1,984,680	715,700	2,700,380	14,808	612,641	4,800	3,318,229	3,323,029	27,240	3,295,789
Bound Brook Borough	640	627,200	1,280,364	1,907,564	51,836	330,735	2,000	2,288,135	2,288,135	4,500	2,283,635
Franklin	27,500	*	*	1,925,000	48,904	362,789	4,750	2,307,543	2,331,943	34,485	2,297,458
Hillsborough	34,000	*	*	2,134,103	29,459	357,190	3,100	2,509,352	2,512,652	1,900	2,510,752
Montgomery	19,412	*	*	810,728	15,222	183,617	10,485	999,082	999,082	.....	999,082
Millstone Borough	400	49,657	29,113	78,770	.....	20,685	.....	99,455	99,455	.....	99,455
North Plainfield	5,705	275,750	216,050	491,800	.....	64,994	.....	556,694	556,794	5,450	551,344
North Plainfield Borough	1,273	1,380,975	2,573,575	3,954,550	.....	436,225	19,100	4,370,875	4,371,675	2,850	4,368,825
Rocky Hill Borough	400	51,621	159,020	210,641	.....	60,615	19,550	251,706	251,706	.....	251,706
South Bound Brook Borough	400	118,350	335,225	453,575	8,009	115,863	.....	575,447	575,447	950	574,497
Somerville Borough	588	1,229,367	3,177,483	3,407,350	75,206	807,179	43,892	4,162,553	4,240,843	81,459	4,159,384
Warren	12,826	*	*	552,425	.....	62,750	.....	603,925	615,175	6,050	609,125
Totals	181,851	$9,863,204	$7,886,530	$25,564,531	$312,396	$4,543,054	$124,477	$30,162,764	$30,294,704	$167,784	$30,126,920

*Farm Land.

Abstract of Ratables and Exemptions in the County of SOMERSET for the Year 1911—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Bedminster	585	$30,000	.....	.....	$63,000	$3,500	$96,500	$5,086 31	$11,202 99	$11,991 11	$1 46
Bernards	810	75,000	.....	.....	76,500	.....	151,500	13,981 54	30,796 12	61,061 27	1 99
Branchburg	300	5,600	.....	.....	6,000	325	11,925	2,329 56	5,130 92	4,248 20	1 32
Bridgewater	1,040	39,500	.....	$10,000	68,500	4,300	122,300	8,678 69	19,115 58	21,599 69	1 49
Bound Brook Borough	665	100,000	$5,000	10,000	75,000	20,000	210,000	6,013 16	13,245 08	28,751 86	2 10
Franklin	820	16,375	.....	6,000	59,900	2,200	84,475	6,049 58	13,325 26	12,825 69	1 39
Hillsborough	625	7,900	.....	.....	26,000	5,200	39,100	6,611 43	14,562 36	13,563 32	1 33
Montgomery	350	2,500	.....	725,853	21,690	3,000	753,043	2,630 65	5,794 63	4,066 26	1 25
Millstone Borough	47	2,000	.....	.....	12,000	500	14,500	261 94	576 84	444 56	1 29
North Plainfield	170	4,000	.....	.....	32,000	.....	36,000	1,451 84	3,197 80	6,904 25	2 08
North Plainfield Borough	1,334	10,000	.....	11,300	83,000	3,000	197,300	11,503 49	25,339 19	59,323 63	2 20
Rocky Hill Borough	60	9,500	.....	950	9,100	.....	19,550	662 74	1,459 90	1,862 63	1 58
South Bound Brook Borough	240	11,400	.....	750	8,000	.....	20,150	1,512 63	3,332 08	6,560 10	1 98
Somerville Borough	1,197	65,000	.....	289,300	180,000	7,000	541,300	10,952 45	24,124 43	45,801 10	1 92
Warren	280	4,200	.....	.....	7,500	1,100	12,800	1,604 09	3,532 91	8,532 48	2 23
Totals	8,523	$472,875	$5,000	$1,064,153	$728,190	$50,225	$2,310,443	$79,330 10	$174,736 14	$287,541 15	.....

I hereby certify the above to be a true and correct copy of the original.

E. B. ALLEN, County Collector.

Filed September 27, 1911.

Certified to by the County Board of Taxation.

T. G. WINSOR, Secretary.

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Abstract of Ratables and Exemptions in the County of SUSSEX for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deduction for Debt (other than Mortgage Indebtedness).	Net Valuation Taxable.	Valuation as Equalized by County Board.
Andover Township	11,403	.....	†	.....	$305,860	$1,137	$106,084	$8,000	$403,944	$408,081
Andover Borough	741	106	†	.....	165,305	6,283	89,385	2,375	253,315	266,098
Branchville Borough	*	.....	$44,910	$183,950	228,860	7,415	102,290	.....	331,150	341,265
Byram	17,634	.....	†	.....	215,105	63,211	145,470	.....	360,575	435,226
Frankford	20,129	340	315,030	214,550	529,580	2,188	168,311	8,225	689,866	702,785
Fredon	11,725	.....	†	.....	231,550	1,352	75,536	8,000	299,086	310,402
Green	9,808	.....	†	.....	247,250	1,860	144,450	1,800	389,900	391,760
Hampton	13,931	33	†	.....	204,065	4,882	116,271	7,536	312,820	333,777
Hardston	22,989	315	†	.....	3,033,800	78,512	239,025	9,650	3,263,175	3,352,417
Hopatcong Borough	*	.....	†	.....	305,665	20,772	35,585	.....	341,250	362,022
Lafayette	10,622	.....	†	.....	319,250	5,969	119,850	12,535	426,565	449,416
Montague	26,479	.....	†	.....	223,300	.....	41,300	200	264,400	270,850
Newton	1,200	.....	†	.....	2,219,450	35,894	631,155	80,147	2,770,458	2,869,927
Sandyston	25,454	65	†	.....	235,300	.....	71,100	.....	306,400	308,400
Sparta	24,503	.....	†	.....	783,000	19,123	171,380	600	953,780	989,228
Stanhope Borough	940	236	†	.....	384,534	27,354	63,109	.....	447,643	483,397
Stillwater	16,885	106	†	.....	297,475	.....	65,805	1,050	362,230	364,030
Sussex Borough	450	321	137,775	486,985	624,760	7,739	230,759	43,225	812,294	830,170
Vernon	38,149	.....	†	.....	666,465	16,525	180,866	.....	847,331	875,566
Walpack	13,027	.....	†	.....	137,520	.....	34,365	.....	171,885	171,885
Wantage	36,000	140	†	.....	847,650	7,984	253,350	6,100	1,094,900	1,109,689
Totals	302,169	1,662	$497,715	$885,485	$12,205,764	$313,200	$3,084,446	$189,443	$15,100,767	$15,626,401

*Not given in Duplicate.
†Separation not made by Assessor.

Abstract of Ratables and Exemptions in the County of SUSSEX for the Year 1911—Continued.

TAXING DISTRICT.	Amounts Deducted Under Ch. 57, Laws of 1910.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.					Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
				Public Schools.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Andover Township	.....	$408,081	140	$3,200	$300	.....	.....	$3,500	$1,067 19	$2,444 89	$2,800	$1.5479
Andover Borough	$600	265,488	165	3,200	.....	$16,400	$2,400	22,000	696 91	1,596 59	3,475	2.1679
Branchville Borough	.....	341,265	187	2,000	550	10,000	.....	12,550	893 77	3,047 59	3,700	1.9469
Byram	.....	435,236	107	2,250	.....	2,000	500	4,750	1,129 88	3,611 42	3,900	1.5059
Frankford	300	702,435	262	3,600	5,150	2,000	1,000	11,750	1,839 30	4,214 91	4,850	1.5529
Fredon	404	309,998	141	1,200	.....	3,000	.....	4,200	811 88	1,859 99	2,550	1.6839
Green	.....	391,760	200	5,000	.....	7,700	1,300	14,000	1,026 62	2,350 56	3,200	1.6789
Hampton	.....	333,777	173	2,200	.....	2,500	500	5,200	874 16	2,002 66	2,900	1.7309
Hardston	.....	3,353,417	893	32,100	.....	56,400	6,000	94,500	8,779 98	20,114 50	29,450	1.7419
Hopatcong	.....	362,022	59	.....	.....	.....	.....	.....	948 12	2,172 12	2,800	1.6359
Lafayette	187	449,229	218	6,400	.....	10,500	1,000	17,900	1,176 53	2,695 37	2,120	1.3339
Montague	.....	270,850	195	4,000	.....	3,500	500	8,000	709 36	1,625 10	3,465	2.1419
Newton	7,884	2,863,043	996	25,000	54,500	94,000	1,700	175,200	7,495 63	17,172 25	33,865	2.0419
Sandyston	.....	308,460	233	5,700	.....	4,500	1,900	12,100	807 70	1,850 40	3,875	1.7949
Sparta	4,775	984,653	435	11,500	.....	22,300	2,100	35,900	2,578 77	5,907 92	11,100	1.9849
Stanhope Borough	.....	453,397	235	10,000	.....	8,000	.....	18,000	1,266 02	2,900 38	6,900	2.2899
Stillwater	.....	364,030	245	4,300	.....	16,000	3,000	23,300	953 40	2,184 18	4,850	2.1949
Sussex Borough	4,500	825,670	342	14,000	3,000	19,000	.....	36,000	2,162 53	4,954 02	9,870	2.6509
Vernon	500	875,066	374	9,900	.....	17,700	5,950	33,550	2,291 80	5,250 49	9,180	1.9109
Walpack	.....	171,835	99	1,500	.....	3,500	500	5,500	450 16	1,031 31	1,400	1.6319
Wantage	2,000	1,107,689	460	10,000	.....	5,000	10,000	25,000	2,901 05	6,646 13	12,500	1.9889
Totals	$20,950	$15,605,451	6,159	$157,050	$63,500	$304,000	$38,350	$562,900	$40,870 67	$93,632 70	$156,650	

A true copy.
W. E. ROSS,
County Collector.

P. J. DOLAN,
JOSEPH COULT, JR.,
SEELEY F. QUINCE.
O. E. ARMSTRONG, Secretary.

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Abstract of Ratables and Exemptions in the County of UNION for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgage Indebtedness).
Clark Township	2,549	212	.....	.....	$635,030 00	$16,490 00	$239,615 00	.....
Cranford Township	1,044	9,469	$2,345,095 00	$2,880,565 00	5,225,660 00	75,630 00	535,580 00	.....
City of Elizabeth—								
First Ward								
Second Ward								
Third Ward								
Fourth Ward								
Fifth Ward								
Sixth Ward	1,061	28,359	18,815,455 00	31,235,729 00	50,051,184 00	3,190,890 00	6,980,328 00	.....
Seventh Ward								
Eighth Ward								
Ninth Ward								
Tenth Ward								
Eleventh Ward								
Twelfth Ward								
Fanwood Township	4,635	1,515	.....	264,770 00	1,131,295 00	185 00	302,175 00	.....
Fanwood Borough	400	500	220,350 00	234,250 00	454,600 00	19,377 00	66,800 00	.....
Garwood Borough	80	3,361	315,537 00	817,800 00	1,133,337 00	7,066 00	239,870 00	.....
Kenilworth Borough	62	7,039	388,840 00	279,475 00	668,315 00	7,924 00	62,687 73	.....
Linden Township	5,956	12,509	2,937,787 00	3,272,988 00	6,208,775 00	30,366 00	2,155,725 00	.....
Linden Borough	59	3,267	622,925 00	357,400 00	980,325 00	10,879 00	71,225 00	.....
Mountainside Borough	2,494	22	.....	.....	424,400 00	.....	32,700 00	.....
New Providence Township	3,679	2,162	305,620 00	70,425 06	376,045 00	1,986 00	10,325 00	.....
New Providence Borough	2,236	637	224,375 00	324,250 00	548,625 00	3,887 00	20,350 00	.....
City of Plainfield—								
First Ward								
Second Ward	178	6,470	8,607,225 00	13,095,175 00	21,702,400 00	183,473 00	3,623,685 00	$51,025 00
Third Ward								
Fourth Ward								

City of Rahway—								
First Ward								
Second Ward	.....	11,964	2,450,375 00	3,236,750 00	5,677,125 00	62,558 00	960,000 00	.....
Third Ward								
Fourth Ward								
Fifth Ward								
Roselle Borough	957	5,307	1,359,200 00	1,449,850 00	2,809,050 00	30,733 00	299,911 00	.....
Roselle Park Borough	128	6,214	1,225,100 00	1,529,250 00	2,754,350 00	64,716 00	197,335 00	.....
City of Summit—								
First Ward								
Second Ward	2,170	1,673	5,404,360 00	5,275,250 00	10,679,610 00	126,929 00	912,950 00	.....
Third Ward								
Springfield Township	2,978	222	.....	.....	949,240 00	6,224 00	130,401 00	.....
Union Township	7,505	3,698	.....	.....	3,751,375 00	26,727 00	356,585 00	.....
Westfield	1,637	8,600	3,313,255 00	3,926,300 00	7,239,555 00	45,309 00	720,986 62	.....
Totals	39,849	112,614	$48,533,549 00	$68,240,227 00	$122,400,346 00	$3,891,368 00	$17,950,734 36	$51,025 00

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Abstract of Ratables and Exemptions in the County of UNION for the Year 1911.—Continued.

TAXING DISTRICT.	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted Under Ch. 57, Laws of 1910.	Added Amounts Under Ch. 57, Laws of 1910.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.	
							Public School.	Other School Property.
Clark Township	$891,135 00	$866,135 00	.....	.....	$866,135 00	103	$1,200 00	$400 00
Cranford Township	5,836,870 00	5,836,870 00	$15,025 00	.....	5,821,845 00	1,001	50,200 00	.....
City of Elizabeth—								
First Ward								
Second Ward								
Third Ward								
Fourth Ward								
Fifth Ward								
Sixth Ward	60,212,402 00	60,184,932 00	122,950 00	.....	60,061,982 00	16,557	741,050 00	242,200 00
Seventh Ward								
Eighth Ward								
Ninth Ward								
Tenth Ward								
Eleventh Ward								
Twelfth Ward								
Fanwood Township	1,433,655 00	1,433,655 00	1,700 00	.....	1,431,955 00	128	30,000 00	.....
Fanwood Borough	540,777 00	540,777 00	.....	.....	540,777 00	56	.....	.....
Garwood Borough	1,380,323 00	1,380,323 00	.....	.....	1,380,323 00	337	16,200 00	.....
Kenilworth Borough	733,926 73	733,926 73	48,900 00	.....	685,026 73	168	8,000 00	25,000 00
Linden Township	8,394,836 00	8,393,746 00	1,200 00	.....	8,392,546 00	531	13,900 00	.....
Linden Borough	1,062,449 00	1,062,429 00	800 00	.....	1,061,629 00	155	4,000 00	.....
Mountainside Borough	457,100 00	457,100 00	7,844 00	.....	449,256 00	123	5,000 00	.....
New Providence Township	388,856 00	388,856 00	2,100 00	.....	386,756 00	129	6,150 00	.....
New Providence Borough	572,862 00	572,862 00	.....	.....	572,862 00	176	19,000 00	.....
City of Plainfield—								
First Ward								
Second Ward	25,458,533 00	25,458,533 00	60,825 00	.....	25,397,708 00	4,798	485,575 00	63,000 00
Third Ward								
Fourth Ward								

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City of Rahway—								
First Ward								
Second Ward	6,729,683 00	6,699,433 00	66,742 50	.....	6,632,690 50	2,171	183,000 00	10,000 00
Third Ward								
Fourth Ward								
Fifth Ward								
Roselle Borough	3,129,743 00	3,129,543 00	20,200 00	.....	3,109,343 00	723	70,000 00	.....
Roselle Park Borough	3,016,401 00	3,016,401 00	7,150 00	.....	3,009,251 00	765	96,200 00	.....
City of Summit—								
First Ward								
Second Ward	11,720,489 00	11,720,489 00	28,920 00	.....	11,691,569 00	1,826	121,500 00	.....
Third Ward								
Springfield Township	1,085,865 00	1,069,899 00	1,925 00	.....	1,067,974 00	322	24,300 00	.....
Union Township	3,124,637 00	3,374,067 00	9,750 00	.....	3,364,287 00	880	47,100 00	.....
Westfield	8,005,850 63	8,004,850 63	25,400 00	$100,250 00	8,079,700 63	1,302	123,000 00	.....
Totals	$144,191,423 36	$144,344,797 36	$421,431 50	$100,250 00	$144,023,615 86	32,251	$2,050,375 00	$340,600 00

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Abstract of Ratables and Exemptions in the County of UNION for the Year 1911—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.				Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Clark Township	.....	$2,700 00	$2,000 00	$6,300 00	$2,199 20	$2,662 52	$3,067 50	$0 92
Cranford Township	$30,000 00	93,350 00	.....	173,550 00	14,782 25	17,887 04	59,695 05	1 59
City of Elizabeth—								
First Ward								
Second Ward								
Third Ward								
Fourth Ward								
Fifth Ward								
Sixth Ward	1,199,550 00	2,875,050 00	3,500 00	5,061,350 00	152,503 38	184,534 43	661,417 97	1 66
Seventh Ward								
Eighth Ward								
Ninth Ward								
Tenth Ward								
Eleventh Ward								
Twelfth Ward								
Fanwood Township	1,000 00	30,000 00	10,000 00	71,000 00	3,635 41	4,398 97	13,258 23	1 49
Fanwood Borough	.....	.....	.....	.....	1,373 09	1,661 48	5,766 77	1 63
Garwood Borough	1,280 00	4,790 00	.....	22,270 00	3,504 78	4,240 90	7,660 00	1 12
Kenilworth Borough	.....	.....	.....	33,000 00	1,739 35	2,104 68	6,450 00	1 41
Linden Township	3,000 00	.....	177,500 00	199,400 00	21,309 51	25,786 26	36,841 69	1 00
Linden Borough	.....	31,450 00	.....	35,450 00	2,695 58	3,261 75	13,415 10	1 83
Mountainside Borough	5,000 00	34,200 00	.....	44,200 00	1,140 71	1,390 29	3,474 39	1 32
New Providence Township	13,000 00	.....	.....	19,150 00	982 01	1,188 27	3,550 00	1 48
New Providence Borough	500 00	2,900 00	.....	22,400 00	1,451 96	1,760 06	9,802 00	2 28
City of Plainfield—								
First Ward								
Second Ward	235,700 00	942,350 00	56,950 00	1,783,575 00	64,487 32	78,031 92	302,740 96	1 75
Third Ward								
Fourth Ward								

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City of Rahway—								
First Ward								
Second Ward								
Third Ward	350,000 00	241,500 00	19,500 00	804,000 00	16,841 06	20,378 29	96,141 07	2 00
Fourth Ward								
Fifth Ward								
Roselle Borough	20,000 00	71,000 00	.....	161,000 00	7,894 93	9,553 15	33,000 00	1 60
Roselle Park Borough	3,000 00	18,500 00	.....	117,700 00	7,640 79	9,245 62	34,601 84	1 70
City of Summit—								
First Ward								
Second Ward	162,300 00	390,000 00	.....	673,800 00	29,686 96	35,921 18	147,583 86	1 82
Third Ward								
Springfield Township	.....	13,500 00	2,600 00	39,400 00	2,762 47	3,342 69	9,103 50	1 40
Union Township	2,500 00	23,100 00	53,000 00	125,700 00	8,542 26	10,336 44	33,559 75	1 53
Westfield	37,000 00	118,000 00	17,000 00	295,000 00	20,515 17	24,824 07	116,473 22	2 03
Totals	$2,063,830 00	$4,891,390 00	$342,150 00	$9,714,545 00	$365,687 29	$442,500 00	$1,596,602 90	.....

We, the undersigned, members of the Union County Board of Taxation, do hereby certify that this is a true copy of the abstract of ratables and exemptions in the county of Union, State of New Jersey, for the year one thousand nine hundred and eleven.

C. C. POLLARD,
F. H. ANDREWS,
M. M. SCUDDER,
Union County Board of Taxation.

Attest—
SIDNEY W. ELDRIDGE, Secretary.

I, N. R. Leavitt, County Collector of the county of Union, do hereby certify that the above is a true copy of the abstract of ratables and exemptions for the county of Union, for the year 1911, filed with me by the Union County Board of Taxation on the 21st day of September, 1911.

N. R. LEAVITT, County Collector.

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Abstract of Ratables and Exemptions in the County of WARREN for the Year 1911.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class Railroad Property.	Valuation of Personal Estate.	Deductions for Debt (other than Mortgaged Indebtedness.)	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted Under Ch. 57, Laws of 1910.	Added Amounts Under Ch. 57, Laws of 1910.
Allamuchy	12,524	.....	.....	.....	$393,695	$5,340	$115,761	$2,790	$511,206	$512,006	$50	.....
Belvidere	500	500	$183,231	$682,064	865,295	24,993	709,790	28,980	1,571,649	1,571,998	890	.....
Blairstown	17,100	.....	.....	.....	634,695	9,341	276,061	6,930	901,357	913,667	1,000	.....
Franklin	13,908	148	.....	.....	1,062,838	10,898	266,070	.....	1,339,656	1,339,306	.....	$660
Frelinghuysen	14,648	95	.....	.....	379,470	44	146,358	1,000	517,287	524,872	9,603	.....
Greenwich	5,838	196	.....	.....	509,085	7,228	136,434	5,740	646,957	646,957	.....	13
Hackettstown	1,790	690	434,060	975,640	1,409,700	20,209	360,020	23,100	1,762,929	1,766,329	1,260	5,025
Hardwick	10,825	.....	.....	.....	150,456	2,280	46,953	860	198,829	198,829	250	.....
Harmony	12,841	93	.....	.....	530,005	9,132	108,785	.....	647,922	647,922	.....	.....
Hope	18,725	128	.....	.....	509,439	283	151,440	.....	656,712	661,162	50	.....
Independence	10,436	.....	.....	.....	361,930	10,544	118,220	.....	487,894	490,694	300	618
Knowlton	13,708	257	.....	.....	608,570	30,708	163,945	200	803,739	803,023	1,716	.....
Lopatcong	4,625	545	.....	.....	416,737	28,147	54,198	1,050	498,032	498,032	2,515	.....
Mansfield	17,390	.....	.....	.....	577,840	4,718	146,709	3,600	659,372	725,667	11,210	2,025
Oxford	17,900	200	.....	.....	987,350	24,293	337,720	.....	1,348,623	1,349,363	6,850	.....
Pahaquarry	10,994	.....	.....	.....	116,965	445	17,060	.....	134,460	134,460	.....	.....
Phillipsburg, 1st Ward	.....	740	530,755	793,330	1,324,085	618,256	220,543	3,500	2,149,614	2,159,339	2,510	.....
Phillipsburg, 2d Ward	9	479	328,744	463,335	792,079	.....	123,378	.....	914,007	915,457	2,741	100
Phillipsburg, 3d Ward	.....	781	297,170	619,975	917,145	.....	72,053	3,859	984,539	985,339	2,311	50
Phillipsburg, 4th Ward	80	423	234,100	531,000	765,100	.....	149,516	.....	914,616	914,616	25	.....
Phillipsburg 5th Ward	35	534	224,970	594,146	819,116	.....	240,456	295	971,677	1,059,277	300	50
Phillipsburg, 6th Ward	320	2,441	237,103	939,302	1,172,405	.....	51,369	.....	1,225,774	1,227,774	2,620	600
Pohatcong	7,172	124	.....	.....	656,337	24,339	145,812	.....	826,988	826,988	4,000	.....
Alpha	589	700	.....	.....	1,030,595	9,025	156,765	.....	1,196,385	1,196,385	1,700	.....
Washington Borough	741	857	441,280	1,119,215	1,560,498	90,419	327,385	43,652	1,934,147	1,934,647	6,400	125
Washington Township	10,781	209	.....	.....	667,190	7,278	242,310	3,250	913,528	913,528	93,575	.....
Totals	204,979	10,121	$3,911,413	$6,718,007	$19,223,557	$938,920	$4,835,116	$127,906	$24,717,948	$24,918,687	$151,876	$9,266

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Abstract of Ratables and Exemptions in the County of WARREN for the Year 1911—Continued.

TAXING DISTRICT.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
			Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Allamuchy	$511,956	154	$8,200	.....	.....	.....	$100	$8,300	$1,362 41	$2,849 47	$2,850 00	$1 38
Belvidere	1,571,106	479	21,000	.....	$78,500	$53,500	10,000	163,000	4,181 01	8,744 56	11,420 00	1 55
Blairstown	912,667	365	3,900	$190,000	300	31,200	1,300	226,700	2,428 78	5,079 77	5,100 00	1 38
Franklin	1,340,466	234	6,450	.....	1,000	20,500	2,900	30,850	3,567 23	7,460 84	3,800 00	1 11
Frelinghuysen	515,269	211	4,500	.....	.....	5,500	2,800	12,800	1,371 23	2,867 91	3,700 00	1 51
Greenwich	646,970	244	10,000	.....	.....	25,600	21,400	57,000	1,721 71	3,600 94	3,500 00	1 36
Hackettstown	1,770,594	695	40,000	210,000	8,000	75,000	.....	333,000	4,711 88	9,854 87	16,811 06	1 78
Hardwick	198,579	107	1,000	.....	.....	.....	200	1,200	528 46	1,105 26	1,625 00	1 64
Harmony	647,922	463	5,400	.....	.....	11,600	1,500	18,500	1,724 24	3,606 24	6,000 00	1 75
Hope	661,112	315	5,700	.....	.....	17,400	2,500	25,600	1,759 34	3,679 65	4,750 00	1 54
Independence	491,012	307	4,000	.....	.....	10,800	1,500	16,300	1,306 68	2,732 90	1,900 00	1.21
Knowlton	801,307	427	7,700	.....	.....	24,700	3,600	36,000	2,132 43	4,459 96	4,750 00	1.41
Lopatcong	495,517	197	3,000	.....	.....	.....	.....	3,000	1,318 66	2,757 97	3,625 00	1.55
Mansfield	716,482	311	7,300	.....	25,000	22,500	.....	54,800	1,906 69	3,987 83	4,600 00	1 45
Oxford	1,342,513	650	15,300	.....	.....	47,000	1,250	64,050	3,572 68	7,472 23	10,000 00	1 56
Pahaquarry	124,460	63	1,050	.....	.....	1,000	150	2,200	357 82	748 38	950 00	1 53
Phillipsburg, 1st Ward	2,156,876	664	120,500	.....	15,000	31,500	.....	167,000	5,739 86	12,004 87	28,536 21	2.14
Phillipsburg, 2d Ward	912,816	540	.....	8,000	.....	89,300	.....	97,300	2,429 17	5,080 60	12,097 72	2.14
Phillipsburg, 3d Ward	983,078	646	26,000	.....	.....	6,600	.....	32,600	2,616 15	5,471 67	13,021 20	2.14
Phillipsburg, 4th Ward	914,591	437	2,500	7,000	2,000	7,000	.....	18,500	2,433 90	5,090 48	12,086 60	2 14
Phillipsburg, 5th Ward	1,059,027	499	.....	.....	13,525	21,200	14,000	48,725	2,818 27	5,894 29	13,998 30	2 14
Phillipsburg, 6th Ward	1,225,754	661	38,090	.....	3,750	1,650	400	43,890	3,261 92	6,822 37	16,224 97	2 14
Pohatcong	822,968	423	9,500	.....	.....	14,300	300	24,100	2,190 12	4,580 63	3,882 81	1 29
Alpha	1,194,685	182	3,000	.....	.....	6,500	500	10,000	3,179 28	6,649 44	5,617 19	1 29
Washington Borough	1,928,372	985	28,000	.....	13,000	106,000	500	147,500	5,121 76	10,732 03	17,000 00	1 70
Washington Township	819,263	309	4,500	.....	000	3,700	6,000	14,200	2,182 05	4,563 74	4,900 00	1 28
Totals	$24,776,077	10,668	$382,090	$415,000	$161,175	$634,050	$71,400	$1,663,715	$65,933 73	$137,900 00	$212,746 06	

I hereby certify that the above is a true copy of the Abstract of Ratables and Exemptions of the County of Warren as filed in my office by the Warren County Board of Taxation.

H. O. CARHART, County Collector.

State School Rate..... .26611852
County Rate ..... .55658529

JACOB S. STEWART,
WILLIAM J. BARKER,
MARVIN A. PIERSON,
Warren County Board of Taxation.
U. G. PURSELL, Secretary.

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STATEMENTS

OF THE

FINANCIAL CONDITION

OF THE SEVERAL

Counties, Cities, Townships, Towns, Boroughs and Villages

OF THE

STATE OF NEW JERSEY

1911.

(181)

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STATE OF NEW JERSEY,

OFFICE OF COMPTROLLER OF THE TREASURY.

TRENTON, AUG. 20th, 1912.

To the Legislature:

Pursuant to the act approved March 18th, 1881, and Chapter 264, Laws of 1908, requiring reports of the financial condition of the various municipal governments to be filed with the Comptroller, I have the honor to present herewith the financial statement of every municipal government of the State known to this department.

The delay in presenting these statements was caused by the passage of the law of 1908, changing the fiscal years of all municipalities, excepting first and second-class cities and first-class counties, to December 31st. This change makes it difficult for this department to secure prompt returns from many municipalities.

Statements rendered for a fractional part of the year are not included in this report.

Respectfully submitted,

E. I. EDWARDS,

Comptroller of the Treasury.

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FINANCIAL STATEMENTS.

ATLANTIC COUNTY.

Amount of funded debt—$297,000.00.

Composed of—4 per cent. bonds to the amount of $97,000, falling due: $20,000, January 1, 1913; $20,000, January 1, 1914; $15,000, January 1, 1915; $15,000, January 1, 1916; $10,000, January 1, 1917; $11,000, January 1, 1918, $6,000, January 1, 1919.

5 per cent. bonds to the amount of $200,000, falling due: $10,000, January 1, 1915; $10,000, January 1, 1916; $10,000, January 1, 1917; $10,000, January 1, 1918; $10,000, January 1, 1920; $20,000, January 1, 1921; $20,000, January 1, 1922; $20,000, January 1, 1923; $20,000, January 1, 1924; $20,000, January 1, 1925; $10,000, January 1, 1926; $10,000, January 1, 1927; $10,000, January 1, 1928; $10,000, January 1, 1929; $10,000, January 1, 1930.

Contracted for buildings or improvements thereto, also for county roads, bridges, rebuilt and improvements thereto.

Amount of floating debt—$114.61.

Composed of—Outstanding county drafts.

Rate of interest on floating debt—None.

Purpose for which contracted—Issued by Finance Committee of Board of Chosen Freeholders.

Amount of real estate taxable—$82,178,675.

Amount of second class railroad property—$1,373,632.

Amount of personal property taxable—$5,133,560.

Rate of tax levied—$.538253 per $100; State school tax, $.245656; county tax, $.278656; county poor tax, $.013931.

Amount of tax raised and receipts from all other sources—

Taxes, amount received from county districts		$463,323 61
Lunatic asylum account		9,798 52
Bridges account		15 00
County Building Committee		150 00
School fund, received from State Treasurer		355,357 34
Notes payable, temporary loans		120,000 00
Interest account—.		
(1) On bank deposits		2,986 96
(2) On taxes		66 95
Almshouse account		5,209 38
Fees from County Clerk's office		27,813 94
Fees from County Sheriff's office		12,499 57
Fees from County Surrogate's office		6,456 95
Court, received from State Treasurer		333 33
County roads, maintenance account		9,826 25
Public buildings, maintenance account		11 00
Forfeited recognizances		10,772 95
Fines and costs		1,708 80
Bonds sold—		
"Boulevard Bridges" account	$60,000 00	
Accrued interest	125 00	
Premium received	2,172 00	
		62,297 00

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Road improvements account	$100,000 00	
Accrued interest	500 00	
Premium received	7,150 00	
		$107,650 00
Total		$1,197,277 55

Expenditures—

County roads, maintenance	$57,525 35
Bridges	27,702 13
Board expense and officers' salaries	12,206 93
Asylum	16,599 17
Almshouse	5,553 81
Court	43,432 15
Public buildings, maintenance	8,028 41
Stationery and printing	1,133 31
County roads construction	1,491 96
County Clerk's office account	17,406 68
County Sheriff's office account	7,305 92
County Surrogate's office account	5,857 14
Atlantic City hospital	1,000 00
Incidentals	1,724 04
Jail	11,616 00
Elections	23,092 67
Coroners and physicians	1,404 14
Soldiers' burial	310 00
Premium and fees for taxes	392 00
Justices' and constables costs	3,341 12
School fund, paid to districts	355,857 34
Bonds redeemed	20,000 00
Notes paid (temporary loans)	120,000 00
Interest account—	
(1) On bonds	11,763 00
(2) On loans	1,884 71
County Board of Taxation	1,226 75
Lighting county roads	5,316 77
County Examiners for schools	157 00
Surplus revenue account	534 18
Atlantic County Building Committee	55,012 33
State school tax, paid State Treasurer	196,852 66
Road improvements bond account	57,691 43
Boulevard bridges bond account	54,652 50
County law library	16 50
County farm improvements account	1,373 13
Total	$1,129,461 23

C. F. OSGOOD,
Hammonton, N. J.

CITY OF ABSECON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$321,868.
Amount of personal property taxable—$38,959.
Rate of tax levied—$1.62 per $100.

Amount of tax raised and receipts from all other sources—

City expenses, appropriated	$1,400 00
Electric lights, balance, $1,566.22; appropriated, $1,400	2,966 22
Roads, appropriated	800 00
School, balance, $303.87; State, $3,676.43; appropriated, $500	4,480 30
Sidewalk	107 77
Dogs, balance, $57.10; assessed, $32.50	89 60
Wharf, balance	55 00
Poor, balance	37 10
Fire Department, balance	400 00
State and county, assessed	1,934 59
General fund, balance, $602.85; hotel license, $190; mercantile tax, $63.00; interest on deposits, $66.11; hall rent, $15.00; excess fractions, $35.90; franchise, $188.25; extra assessments, $37.90; interest on delinquents, $117.33	1,316 24
Total	$13,586 82

Expenditures—

City expenses	$1,388 76
Electric lights	1,575 82
Roads	769 60
Schools	3,539 11
State and county	1,934 59
General fund, abatements	101 01
Total	$9,308 89

W. C. SMITH, Mayor,
Absecon, N. J.

CITY OF ATLANTIC CITY.

Amount of funded debt—$7,593,000.

Composed of—City improvement, park, city hall, water, crematory, Texas avenue, tax arrearage, paving, library, fire house, conduit, municipal hospital, sidewalk, Michigan avenue lot, drainage, Atlantic avenue improvement, Mt. Vernon avenue, Massachusetts avenue, Albany avenue, Bellevue avenue, Drexel avenue, lighting standard, Plaza place and school.

Rate of interest on funded debt—5 per cent., 4½ per cent., 4 per cent., 3½ per cent.

Purpose for which contracted—Building boardwalk, creating public park, erecting city hall, water works, building crematory, municipal hospital, library, fire houses, sidewalks, drainage canal, lighting standards, school houses, opening and widening streets, purchasing real estate for school and park purposes, etc.

Falls due—One each year, 1912 to 1946.

Amount of floating debt—None.

Amount of sinking fund—$1,802,000.

Sinking fund is composed of—Atlantic City bonds.

Nature, purpose and condition of sinking fund—To meet maturing bonds; value, $1,802,000.

Amount of real estate taxable—$64,413,972.

Amount of personal property taxable—$3,904,635.

Rate of tax levied—$2.15 per $100.

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Amount of tax raised and receipts from all other sources—

Taxes	$1,282,790 31
Liquor licenses	110,400 00
Mercantile licenses	110,165 00
Water Department	242,283 84
Recorder's fines	9,291 80
District Court costs	3,969 21
Board of Health fees	3,785 85
Registration of dogs	1,751 00
Building Inspector's fees	4,744 75
Street openings	17,702 28
City electrician	3,260 00
Redemption of dogs	168 00
Sale of street dirt	810 50
West Jersey and Seashore Railroad Company	5,321 00
Atlantic City Railroad	300 00
Central Passenger Railway Company	225 00
Atlantic City and Shore Railroad Company	225 00
Atlantic and Suburban	874 29
Fire Department	261 49
Municipal Hospital	290 00
City Engineer	367 50
Miscellaneous	4,963 79
Total receipts—general	$1,803,955 61
Proceeds of bonds	1,212,663 09
Grand total	$3,016,618 70

Expenditures, ordinary—

Boardwalk	$33,007 33
Board of Health	23,000 00
Detectives	2,167 52
Electrical	1,427 59
Engineering	1,460 91
Fire	172,369 90
Hospital	25,000 00
Interest on bonds	166,115 43
Interest on temporary loans	6,414 78
Lighting	64,534 50
Legal expenses	1,873 77
Boardwalk illumination	14,987 09
Comfort stations	8,493 00
Public library	14,000 00
Contingent expenses	999 26
Police	167,214 00
Poor	3,063 14
Printing	8,358 07
Property	9,295 55
Salaries	79,186 03
Sanitary	43,396 94
Streets	116,112 11
Surety bonds	1,287 50
Water Department	222,010 96
Building Department	1,780 78
Fire Service, Sprinkling, etc	40,000 00
Organized charities	4,000 00
State school tax	169,215 99

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County tax	$191,948 12
City school tax	99,266 13
Special school tax	56.863 96
Sinking fund	139,500 00
Temporary loans	10,000 00
Temporary loan, Board of Health	3,000 00
Deferred bills	33,267 60
Election expenses	1,219 24
Firemen's Pension Fund	1,423 49
Poor bond	2,000 00
Miscellaneous	3,101 15
Total	$1,952,351 86

Expenditures, extraordinary—

School bonds	$174,352 49
Paving bonds	176,946 04
Water bonds	120,422 67
Sidewalk bonds	8,635 13
Park bonds	59,501 97
Fire house bonds	7,394 32
Drainage bonds	450,508 83
Albany avenue bonds	1,737 22
Boardwalk bonds	27,603 45
Bellevue avenue bonds	54 64
Tallahassee avenue bonds	6,555 42
Albany avenue bonds—park	32 00
Plaza place bonds	5,364 00
Drexel avenue bonds	12 00
Lighting standard bonds	235 00
Total	$1,049,350 30

Temporary loan account—

	Principal.	Amt. Paid.	Amt. Unpaid.
Bills payable	$430,000 00	$40,000 00	$390,000 00
Temporary certificates—			
City improvement	75,000 00	75,000 00	.....
Sidewalk	3,000 00	3,000 00	.....
Tallahassee avenue	10,000 00	.....	10,000 00
	$518,000 00	$118,000 00	$400,000 00

HARRY BACHARACH,
Atlantic City, N. J.

CITY OF BRIGANTINE.

Amount of funded debt—$16,500.
Composed of—Bonds.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—Street grading.
Falls due—$2.500 in 1912; $14,000 in 1914.
Amount of floating debt—None.
Amount of sinking fund—$13,500.
Sinking fund is composed of—Redeemed bonds.

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Amount of real estate taxable—$268,739.
Amount of personal property taxable—$5,677.
Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Interest on bonds	$1,080 00
Sinking fund	2,000 00
Officers' salaries	1,000 00
Miscellaneous	350 00
State and county	1,480 72
Received from State	59 07
School fund (special)	240 00
Balance in treasury January 1, 1910	237 55
Total	$6,447 34

Expenditures—

Interest on bonds		$1,080 00
Officers' salaries		900 00
State and county		1,480 72
Miscellaneous		457 75
Sinking fund		2,000 00
School fund (special)		290 00
Balance in treasury January 1, 1912		216 08
Uncollected taxes for 1910 and 1911	$2,697 74	
Total		$6,424 55

A. B. SMITH, Mayor,
Brigantine City, N. J.

CITY OF EGG HARBOR CITY.

Amount of funded debt—$2,500.
Composed of—Improvement bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Street improvements and Fire Department.
Falls due—$500.00 annually.
Amounting of floating debt—$7,750.00.
Composed of—Notes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Streets, sidewalks and curbs.
Falls due—On demand.
Amount of sinking fund—$608.32.
Sinking fund is composed of—Moneys received for rent and sale of lots, etc., and unexpended balances of appropriations.
Nature, purpose and condition of sinking fund—Used for redemption of bonds.
Amount of real estate taxable—$756,475.
Amount of personal property taxable—$142,380.
Rate of tax levied—$1.68 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1st, 1911	$4,359 86
Taxes for 1909	35 80
Taxes for 1910	4,308 02

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Taxes for 1911	$355 12
Franchise taxes	355 12
Interest on taxes	130 42
Justice costs	5 34
Hotel license	1,925 00
Redemption of lots	36 83
Total	$22,269 93

Expenditures—

State school tax	$2,209 59
County tax	2,506 42
General expenses	1,968 64
Street improvements	1,434 64
Salaries	1,828 37
Fire Department	696 50
Poor fund	406 01
Public lighting	2,526 37
Board of Health	300 00
Water supply	1,360 00
Interest on notes	157 50
Interest on bonds	191 25
Public parks	240 00
District school tax	1,250 00
Cemetery improvements	300 00
Printing	199 05
Weights and measures	64 93
Redemption of notes	500 00
Elections	121 47
Transfer to sinking fund	500 00
Cost of tax sale	17 31
Decoration Day celebration	50 00
Total	$18,828 05

GEO. MULLER, Mayor,
Egg Harbor City, N. J.

CITY OF MARGATE CITY.

Amount of funded debt—$198,000.

Composed of—Boardwalk bonds, first series, $23,000; Boardwalk bonds, second series, $52,000; water bonds, $19,000; water enlargement bonds, $4,000; sewerage bonds, $60,000; school bonds, $40,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Boardwalk, water and water enlargement, and sewerage and building school.

Falls due—Boardwalk bonds, April 1, 1922, and June 1, 1929; water bonds, September 1, 1912, and March 1, 1919; sewerage bonds, July, 1940; and school bonds, one maturing yearly from 1921 to 1940, and 2 maturing yearly from 1940 to 1950, payable March 1st each year.

Amount of floating debt—$13,800.

Composed of—Notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Current expenses.

Amount of sinking fund—$17,962.80.

Sinking fund is composed of—$17,962.80 at 3 per cent.

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Nature, purpose and condition of sinking fund—To meet bonds as they mature.

Amount of real estate taxable	$2,543,488 00
Amount of second class railroads taxable	1,475 00
Amount of improvements taxable	90,922 00
Amount of personal property taxable	19,136 00
	$2,655,021 00

Rate of tax levied—$2 10-100 per $100.

Amount of tax raised and receipts from all other sources—

Tax on real and personal property	$40,160 00
Liquor licenses	300 00
Franchise tax	540 00
Delinquent taxes	19,264 32
Total	$60,264 32

Expenditures—

School	$500 00
Interest on boardwalk bonds, first series	1,150 00
Interest on boardwalk bonds, second series	2,600 00
Interest on water bonds	950 00
Interest on water enlargement bonds	200 00
Interest on sewerage bonds	3,000 00
Sinking fund	13,000 00
Salaries	2,500 00
Streets, walks and drives	8,000 00
Miscellaneous	500 00
Water Department	3,000 00
City lights	2,200 00
Advertising and printing	500 00
Stationery	150 00
Police and fire	1,000 00
Elections	50 00
Property and improvements	1,700 00
Deferred bills	19,264 32
Total	$60,264 32

JOSIAH NORCROSS, Mayor,
Margate City, N. J.

CITY OF NORTHFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$317,445.00.
Amount of personal property taxable—$50,981.00.
Rate of tax levied—$1.44 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand December 31, 1910	$3,131 71
Amount of balances 1909 tax duplicate	26 53

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Amount of 1911 tax duplicate	$5,332 09
Amount of 1911 franchise tax	462 07
Amount of 1910 interest and costs	66 66
Amount of 1911 tavern license	125 00
Amount of 1911 street permits	37 00
Amount of 1911 hall rent	10 00
Total	$9,191 06

Expenditures—

Roads	$705 04
Board of Health	23 03
Salaries	540 00
Schools	1,150 00
Incidentals	436 95
County tax	916 98
State school tax	1,040 17
County poor tax	52 00
Total	$4,863 17

EDWARD C. RYAN, Acting Mayor,
Northfield, N. J.

CITY OF PORT REPUBLIC.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$79,171.00.
Amount of personal property taxable—$12,480.00.
Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

City purposes	$1,047 00
State school	226 00
County tax	256 40
County poor	12 82
Special school	150 00
Received from State on account fire warden	10 00
Received from county for hall rent	10 00
Received from delinquent taxes	22 55
Balance carried over from 1910	174 55
Total	$1,909 32

Expenditures—

Paid State school tax	$226 00
Paid county tax	256 00
Paid county poor tax	12 82
Paid special school tax	150 00
Paid city bills	865 40

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Balance in treasury	$134 60
Taxes receivable	264 10
Total	$1,909 32

RALPH ASHLEY, Mayor,
Port Republic, N. J.

CITY OF SOMERS POINT.

Amount of funded debt—$25,500.00.

Composed of—Five thousand five hundred city hall bonds; twenty thousand city improvement bonds.

Rate of interest on funded debt—4 per cent. on city hall bonds; 5 per cent. on city improvement bonds.

Purpose for which contracted—To build city hall and improve streets.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$564,060.00.

Amount of personal property taxable—$26,611.00.

Rate of tax levied, $1.40 per $100.

Amount of tax raised and receipts from all other sources—

City purposes	$4,129 03
City schools	875 00
County purposes	1,746 40
State schools	1,466 26
Hotel licenses	750 00
Delinquent taxes	262 84
Fines	30 00
State railroad tax	53 70
Franchise tax	329 14
Interest on deposit	193 68
Cash on hand	6,656 22
Total	$16,492 27

Expenditures—

City schools	$875 00
State and county purposes	3,212 66
Street lighting	1,733 27
Streets and highways	426 03
Police department	721 84
Board of Health	4 70
Salaries of all public officials	2,000 00
Fire department	462 55
Printing	385 15
Contingents	312 87
Interest on city hall bonds	220 00
Interest on city improvement bonds	1,000 00
Public drainage	119 80
Total	$10,980 87

JAMES E. SCULL, City Clerk,
Somers Point, N. J.

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CITY OF VENTNOR CITY.

Amount of funded debt—$710,000.00.

Composed of—Boardwalk, $85,000.00; school, $60,000.00; city hall, $45,000.00; city improvement, $25,000.00; water $57,000.00; sewer, $40,000.00; refunding, $50,000.00; water and sewer, $100,000.00; fire, $15,000.00; park, $1,000.00; Vetnor avenue improvement, $50,000.00; park improvement, $2,000.00; Ventnor avenue paving, $100,000.00; Atlantic avenue paving, $80,000.00.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Erection of boardwalk, school property, city hall, street improvements, water and sewer plants, refund floating indebtedness, extension of water and sewer plants, purchase of fire apparatus, acquiring beach front park, widen Ventnor avenue, pave Ventnor avenue and pave Atlantic avenue.

Amount of floating debt—$15,000.

Composed of—Certificates and notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—General expense of city, in anticipation of the collection of taxes.

Falls due—$5,000.00 June 7, 1912; $10,000.00 on demand.

Amount of sinking fund—$95,204.79.

Sinking fund is composed of—Bonds and certificates, $65,455.96; cash, $24,697.96.

Amount of real estate taxable—$5,372,360.00

Amount of personal property taxable—$205,075.00.

Rate of tax levied—$1.96 per $100.

Amount of tax raised and receipts from all other sources—

Streets	$12,382 87
Police	5,711 00
Fire	3,000 00
Salaries	5,350 00
Printing and stationery	3,041 38
Protection and improvement of property	6,584 78
Interest on bonds	17,416 21
Deferred bills and temporary loans	3,350 00
Sanitary	500 00
Lighting	6,750 00
Legal expenses	2,000 00
Election expenses	200 00
Building department	1,050 00
Boardwalk	515 75
Board of Health	500 00
Poor	100 00
Street monuments	1,200 00
Surety bonds	105 00
State school tax	13,717 22
County tax	15,559 96
City school tax	5,000 00
Sinking fund	16,175 20
City map	150 00
Total	$119,359 47

Expenditures—

Streets	$10,977 88
Police	5,736 59
Fire	3,205 02
Salaries	5,455 00
Printing and stationery	1,910 05

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Protection and improvement of property	$4,245 55
Interest on bonds	16,725 00
Deferred bills and temporary loans	2,273 43
Sanitary	697 25
Lighting	4,287 19
Legal expenses	1,397 53
Election expenses	291 79
Building department	672 37
Boardwalk	244 47
Board of Health	500 00
Poor	19 50
Surety bonds	105 00
State school tax	13,717 22
County tax	15,559 96
City school tax	5,000 00
Sinking fund	16,175 20
City map	99 60
Total	$109,291 58

JAS. T. BEW, Mayor,
Ventnor City, N. J.

TOWN OF HAMMONTON.

Amount of funded debt—$109,000.00.
Composed of—$70,000.00 water bonds; $39,000.00 school bonds;$4,000.00 district notes.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—Water works and school houses.
Falls due—Water bonds, 30 years; school bonds, $1,000 each year.
Amounting of floating debt—$4,000.00.
Composed of four district notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—purchasing land.
Falls due—$1,000.00 each year.
Amount of sinking fund—None.
Amount of real estate taxable—$1,721,530.00.
Amount of personal property taxable—$231,350.00.
Rate of tax levied—$1.34 per $100.

Amount of tax raised and receipts from all other sources—

State school funds	$39,478 92
Miscellaneous—schools	39 12
Sale of school house	425 00
Tuition fees	685 97
License fees—all kinds	2,617 60
Miscellaneous receipts—town	220 10
State forest fire service	182 45
Justices fines	33 00
Board of Trade donation	100 00
Water Commissioners, for interest	2,850 00
State for road improvement	1,700 00
State railroad tax	263 88
Permits for grades	120 77
Franchise taxes	634 69
Interest on deposits	235 37

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Interest and costs on taxes	$166 09
District school tax	10,245 57
Collector's additions	324 29
State school and county tax	10,317 05
From tax, including State school and county tax	25,167 05
Total	$95,806 93

Expenditures—

School orders	$51,491 96
School bond, district note and interest	3,960 56
Highways	8,240 70
Town purposes	4,577 40
Poor	1,192 25
Fire department	1,025 79
Park	559 35
Street lights	4,104 73
Board of Health	659 80
License	2,274 07
Cleaning lake	144 10
Memorial Day	50 00
Grade permits	84 37
Interest on water bonds	2,850 00
Drainage	454 67
State school tax	4,833 84
County tax	5,483 21
Total	$91,966 80

JOHN M. AUSTIN,
Hammonton, N. J.

BOROUGH OF FOLSOM.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$58,076.00.
Amount of personal property taxable—$2,089.00.
Rate of tax levied—$1.72 per $100.

Amount of tax raised and receipts from all other sources—

Appropriation for highways	$220 00
Unexpended balance for highways for 1910	57 79
Appropriation for street lighting	25 00
Unexpended balance street lighting 1910	25 80
Appropriation by taxation for general borough expense	100 00
Unexpended balance general borough expense 1910	245 07
Returned by State Fire Commission	25 83
State railroad tax	10 35
Franchise tax	4 39
Hotel license	95 00
Received from delinquent tax sale	14 63
Total	$823 86

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Expenditures—

Repairs to highways	$254 18
Street lighting	29 99
Other general borough expenses	400 02
Total	$684 19

JACOB E. ROLLER, Mayor,
Folsom, N. J.

BOROUGH OF LINWOOD.

Amount of funded debt—$12,600.00.
Composed of—school bonds—24 bonds, $500.00 each; 1 bond, $600.00.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Purchase of ground and erection of brick school house.
Falls due— One $500.00 bond, July 1, 1912-13-14-15; one $600.00 bond, July 1, 1916; two $500.00 bonds, July 1, 1917-18-19-20-21-22-23-24-25-26.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable, land—$122,235.00.
Amount of improvements taxable—$143,425.00.
Amount of second class railroad taxable—$1,390.00.
Amount of personal property taxable—28,125.00.
Rate of tax levied—$1.65 per $100.

Amount of tax raised and receipts from all other sources—

Balance in bank, school account, December 30, 1910		$2,195 92
Balance in bank, borough account, December 30, 1910		1,623 76
Duplicate, 1911—		
Streets	$1,200 00	
Board of Health	100 00	
Borough expenses	550 00	
State school tax	719 53	
County tax	816 20	
County poor tax	40 81	
School—		
Iron fence	500 00	
Bonds	500 00	
Interest	504 00	
Current expenses	700 00	
Less unexpended balance	505 00	
		5,030 54
Hotel license		95 00
$200,000 appropriation		33 57
State appropriation		24 23
Railroad tax		561 26
State school tax		1,399 17
Temporary loans		1,100 00
Sand sold from Garfield avenue		22 25
Sand for Seaview avenue		12 00
Work done for county bridges		40 25
Railroad tax		10 31

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Franchise tax collected	$469 72	
Franchise tax due	11 06	
		$480 78
Hall rent from Atlantic county election		10 00
Interest on borough account		12 01
Total		$12,652 05

Expenditures—

Borough warrants paid—	
Streets	$1,237 22
Borough expenses	317 61
State school tax	719 53
County tax	816 20
County poor tax	40 81
School warrants paid—	
Teachers' salaries	1,905 27
Iron fence	486 00
Tuition	170 00
Transportation	255 28
Interest on bonds	504 00
Miscellaneous	643 30
Loans paid	1,300 00
Uncollected taxes	1,408 46
Balance in bank, borough account, December 30, 1911	2,948 37
Total	$12,652 05

JEREMIAH ROBINSON,
R. F. D. No. 1, Linwood, N. J.

BOROUGH OF LONGPORT.

Amount of funded debt—$101,500.00.

Composed of—$41,500.00 boardwalk improvement bonds, due November 1, 1936; $25,000.00 water bonds, due July 1, 1938; $20,000.00 electric light bonds, due July 1, 1939; $15,000.00 improvement bonds, due $500.00 annually on October 1, the last one maturing October 1, 1930.

Rate of interest on funded debt—4 per cent. on $56,500.00; 5 per cent. on $45,000.00.

Amount of floating debt—$4,470.00.

Composed of—city notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Current expenses.

Amount of sinking fund—$5,919.

Nature, purpose and condition of sinking fund—To retire boardwalk, water and electric light bonds.

Amount of real estate taxable—$866,708.00.

Amount of personal property taxable—$35,500.00.

Rate of Tax levied—$2.18 per $100.

Amount of tax raised and receipts from all other sources—

Taxes assessed in 1911	$19,037 63
Taxes collected at 1911 levy	13,210 31

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Receipts during 1911—		
Balance on hand January 1, 1911		$14,219 88
Taxes	$382 20	
Taxes 1910	3,758 49	
Taxes 1911	13,210 31	
Water rents, etc.	2,126 08	
Street assessments	1,749 92	
Interest	160 58	
Boardwalk bond sold	500 00	
Franchise tax	727 39	
Temporary loans	10,000 00	
		32,614 97
Total		$46,834 85
Expenditures—		
State school tax		$2,216 31
County tax		2,514 05
County poor tax		125 69
Salaries		2,443 15
Sanitation		354 15
Water and light		10,789 32
Insurance		20 00
Interest		4,525 05
Temporary loans repaid		5,530 00
Bonds redeemed		500 00
Sinking fund		2,230 00
Boardwalk		3,289 84
Streets		2,913 22
Stationery, printing and supplies		128 99
Incidentals		320 25
Fuel		13 50
Borough engineer		377 49
Board of Health		3 20
Outstanding warrants—		
Water and light	$317 70	
Streets	10 15	
		327 85
Total disbursements		$38,026 36
Cash on hand December 31, 1911		8,808 49
Total		$46,834 85

RALPH E. HARCOURT, Mayor,
Longport, N. J.

BOROUGH OF PLEASANTVILLE.

Amount of funded debt—$67,000.00.

Composed of—Municipal bonds of 1907, $17,500, at 4 per cent.; municipal bonds of 1907, $13,500, at 4½ per cent.; municipal bonds of 1908, $36,000, at 5 per cent.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—School buildings.

Falls due—From 1910 to 1930.

Amount of floating debt—None.

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Rate of interest on floating debt—None.
Amount of sinking fund—None.
Sinking fund is composed of—Cash in bank at 3 per cent., $13,368.60.
Amount of real estate taxable—$1,444,150.00.
Amount of personal property taxable—$110,275.00.
Rate of tax levied—$1.83 per $100.

Amount of tax raised and receipts from all other sources—

Borough purposes account	$2,500 00
Road purposes account	2,500 00
For Board of Health purposes account	400 00
Fire purposes account	700 00
Poor purposes account	500 00
Street lights purposes account	2,000 00
Water purposes account	500 00
Dog tax account	135 50
License account	434 50
Poll tax account	1,155 00
State, county and county poor	3,438 05
Surplus of duplicate	2,942 55
School tax	11,407 50
Notes in bank	4,899 16
Interest collected on tax to date	326 23
Fines and redeemed properties	82 75
Excavation permits and sand sold	60 80
Moneys collected for health supplies	14 20
Total balance of year 1910 brought forward	10,955 53
Total	$49,951 77

Expenditures—

Borough account	$6,947 89
Roads account	6,394 16
Board of Health account	466 77
Fire account	928 50
Poor account	269 05
Street lighting	4,704 18
Water	810 00
State school tax	3,851 14
County school tax	4,368 51
County poor tax	218 40
Transferred to borough school account	11,407 50
Notes paid	3,000 00
Balance	6,585 67
Total	$49,951 77

CHARLES J. ADAMS, Mayor,
Box 749, Pleasantville, N. J.

TOWNSHIP OF BUENA VISTA.

Amount of funded debt—$13,000.00.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building school houses.
Falls due—One bond yearly.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$562,810.00.
Amount of personal property taxable—$23,621.00.
Rate of tax levied—$1.54 per $100 valuation.

Amount of tax raised and receipts from all other sources—

State school tax	$1,470 41
County tax	1,667 95
County poor	83 39
Old roads	3,000 00
District schools	4,000 00
District schools, on account borough Folsom, 1910	385 00
State school appropriation	19,328 21
Del. & Atl. Telephone Co., 2 per cent. franchise tax	47 30
Local railroad tax received from State Treasurer	176 78
Money borrowed by Bd. of Education for teachers' salaries, &c.	25,200 00
Insurance, Minotola school house	4,000 00
Cash received from various Boards of Education, pupils' tuition &c.	759 69
Cash received from sale of school bonds	13,000 00
Liquor license fees used for township expenses	1,425 00
Interstate Tele. & Tela. Co., 2 per cent. franchise tax	21 09
Interest collected on delinquents	100 39
Cash received from Forest Park Reservation Commissioners	120 87
Total	$74,786 08

Expenditures—

Old roads	$2,998 00
Township expenses	1,878 95
Township poor	23 85
Forest fires	233 95
Board of Health	166 15
State school and county tax paid	3,221 75
District schools	37,772 52
District schools, temporary loans paid	25,300 00
Total	$71,495 17

HARRY BROWN,
Newtonville, N. J

TOWNSHIP OF EGG HARBOR.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount improvements, buildings—$127,550.00.
Amount of real estate taxable—$564,175.00.
Amount of personal property taxable—$58,100.00.
Rate of tax levied—$1.64 per $100.

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Amount of tax raised and receipts from all other sources—

For repairing roads	$3,500 00
For county and State school tax	4,325 10
For relief of poor	25 00
Transferred from franchise tax account to poor account	50 00
For incidental purposes	300 00
Transferred from State railroad tax account to incidental acct.	322 41
For Board of Health purposes	125 00
Transferred from franchise tax account to Board of Health acct.	100 00
For officer's salary and election expenses	1,400 00
Transferred from redemption of property to officer's salary and elections account	600 00
For forest fires	50 00
Transferred from franchise tax account to forest fire account	100 00
Received from State for forest fires	85 97
Redemption of property bought by township, collected	215 79
Franchise tax collected	853 75
Township school tax	3,000 00
School money received from State and other sources	14,648 19
Poll tax	419 00
Dog tax	65 50
Total	$30,185 72

Expenditures—

For repairing roads	$3,422 22
County and State school tax paid	4,325 10
For relief of poor	87 28
For incidental purposes	534 31
For Board of Health purposes	171 80
For officer's salary and elections purposes	1,678 99
For forest fires purposes	295 15
For school teachers' salaries	4,788 92
For miscellaneous bills and notes paid	12,298 65
Total	$27,602 42

JOHN H. SMITH, Chairman,
Scullville, N. J.

TOWNSHIP OF GALLOWAY.

Amount of funded debt—$1,736.00.
Composed of—School bonds.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—School houses.
Falls due—$570.00 each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$717,965.00.
Amount of personal property taxable—$69,250.00.
Rate of tax levied—$1.44 per $100.

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Amount of tax raised and receipts from all other sources—

Township balance	$354 11
State school tax	1,952 26
County proper	2,214 51
County poor	110 72
Balance of road money left from 1910	227 54
Road repair	2,000 00
For township expenses	800 00
For special officers	200 00
For Board of Health	200 00
For fire purposes	200 00
For fire hydrants	160 00
For advertising elections	300 00
Assessed on dogs	120 00
Assessed on polls	514 00
Excess	308 41
Franchise tax	129 82
Collector's personal assessment	20 58
Redemption of property	622 13
Received from State for forest fire	138 90
Liquor license	285 00
Hall rent	10 00
School money received from State and county	5,017 04
District school tax	2,890 00
State railroad tax	162 07
Total	$18,937 90

Expenditures—

Assessors' fees	$777 00
Road bills paid	2,294 97
Paid County Collector	3,000 00
County rebates	7 20
Bill of losses for balance, 1910	81 16
Bill of losses	45 56
Collector's personal bill, balance 1910	277 36
Collector's personal bill	553 80
School moneys paid	5,428 46
Township's general expenses	2,992 91
Uncollected tax	3,300 72
Total	$18,759 14

C. BODINE SOMERS,
Oceanville, N. J.

TOWNSHIP OF HAMILTON.

Amount of funded debt—$24,000.00.
Composed of—24 bonds of the township, $1,000.00 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Construction of water works at Mays Landing.
Falls due—$1,000.00 January 1, 1912, and $1,000.00 annually thereafter.
Amount of floating debt—$700.00.
Composed of—Demand note with First National Bank of Mays Landing.

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Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Borrowed in anticipation of receipts of taxes.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$690,175.00.
Amount of personal property taxable—$152,187.
Rate of tax levied—$1.76 per $100.

Amount of tax raised and receipts from all other sources—

From Collector, account duplicate for 1910 since last report	$3,971 82
From Collector, account duplicate for 1911	3,750 00
From Collector for franchise taxes, back taxes, interest and costs, taxes redeemed	620 92
From rent of Town Hall for election	10 00
From license of travelling show	5 00
From County Clerk for hotel licenses	285 00
From Collector, from sale of lots to Gilbert & O'Callahan	149 40
From First National Bank, note discounted	700 00
From Atlantic Company for gravel	9 00
From State of New Jersey, account forest fires	147 05
From Atlantic County Board of Freeholders for work on bridges	74 00
From water rents for year 1911	1,143 62
From balance on hand December 31, 1910	2,734 78
Total	$13,600 59

Expenditures—

For township expenses	$3,176 34
For interest on water bonds	1,250 00
For principal of water works bond No. 1	1,000 00
For maintenace of water works	1,039 19
For poor fund	99 10
For street lighting	1,660 88
For forest fires	329 10
For roads	1,941 83
For W. J. Sewell Post, G. A. R.	25 00
For water works construction	1,230 22
For Reliance Hose Company	283 53
For street sprinkling	499 02
For premiums	82 00
Balance on hand December 31, 1911	979 38
Total	$13,600 59

HARRISON WILSON, Chairman,
Mays Landing, N. J.

TOWNSHIP OF MULLICA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Second class railroad property	$6,097 00
Amount of real estate taxable	258,272 00
Amount of personal property taxable	40,096 00
	$304,465 00

Rate of tax levied—$1.22 per $100.

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Amount of tax raised and receipts from all other sources—

Balance last report	$1,308 40
State schools	747 93
County and poor	890 84
Township roads	1,000 00
Township schools	400 00
Assessor's and Collector's salaries	350 00
Forest fires	200 00
Board of Health	100 00
Poor	100 00
Election purposes	200 00
Clerk's salary	125 00
State appropriation	2,427 11
Reserve fund	200 39
Interest on surplus revenue	6 30
State railroad tax	1,840 36
Tuition fee	140 00
Apportionment of appropriation of $100,000	67 80
Loan from Egg Harbor Bank	900 00
Received from J. B. Adams for blackboard	50
Fire protection from State Treasurer	118 57
Hall rent	17 00
Interest on time deposit	45 70
John Mick, lumber	3 92
Error in fire report	4 80
Error in tax from former Collector	2 83
Total	$11,197 45

Expenditures—

Township roads	$1,002 11
Poor relief	12 82
Forest fires	444 21
Township schools	5,609 45
County and poor tax	1,638 77
Officers' salaries and fees	680 20
Miscellaneous printing and repairs	335 38
Balance on hand	1,474 01
Total	$11,197 45

JOSEPH ALBOR,
Pleasant Mills, N. J.

TOWNSHIP OF WEYMOUTH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,175.00.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—School money.
Falls due—Yearly.
Amount of sinking fund—None
Amount of real estate taxable—$166,363.00.
Amount of personal property taxable—$16,650.00.
Rate of tax levied—$1.99 per $100.

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Amount of tax raised and receipts from all other sources—

Total tax raised	$4,567 33
Notes in Tuckahoe National Bank for school purposes	789 34
State school money	4,553 58
State fire money	158 73
Franchise tax, Interstate	17 56
Franchise tax, Bell	83 14
License	95 00
State reserve school money	205 15
Total	$10,469 83

Expenditures—

County Collector	$1,157 79
Teachers' orders	3,623 90
Township orders	1,061 48
Road work	1,166 51
Note in Tuckahoe National Bank	1,419 73
Miscellaneous school orders	988 77
Fire orders	191 52
Premium orders	174 00
Poor fund	30 25
Expenses	32 77
Total	$9,801 62

H. W. GANDY, SR., Chairman,
North Tuckahoe, N. J.

BERGEN COUNTY.

Amount of funded debt—$2,034,000.00.
Composed of—Bonds issued for bridges, public buildings and roads.
Rate of interest on funded debt—$0.45 per cent.
Falls due—Serially.
Amount of floating debt—$590,324.85.
Composed of—Short term notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—In anticipation of taxes, also in anticipation of bond issues for improvements.
Falls due—Various dates.
Amount of sinking fund—$4,498.10.
Sinking fund is composed of—Cash in bank.
Nature, purpose and condition of sinking fund—Payment of bonds issued for erection of Berry's Creek Bridge.
Amount of real estate taxable—$99,391,793.00.
Amount of personal property taxable—$10,242,931.00.
Rate of tax levied—$0.68 per $100.00.

Amount of tax raised and receipts from all other sources—

State school tax	$276,904 22
County tax	443,978 84
County poor	7,000 00

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District courts	$3,300 00
Courts. . . .	5,034 65
County jail officers	208 19
County Clerk's office	25,709 81
District Court, No. 1	1,410 00
District Court, No. 2	1,160 30
District Court, No. 3	3,878 08
Interest on bank balances	1,374 16
Interest on surplus revenue	591 24
Justice fines	129 00
Lunacy. . . .	715 50
Sale new county building bonds	400,000 00
Interest on deposit of new county building bond funds	6,304 64
Premium sale of bonds	13,728 50
Sale of old desk	15 00
Sale of old bridge material	62 61
Sale of produce from poor farm	1,193 80
Interest Paterson plank road improvement bank balance	13 04
Received railroad and canal taxes from State Treasurer	58,078 00
Received from—	
Register of deeds and mortgages	17,427 54
Sheriff's office	11,736 40
Surrogate's office	14,296 19
$100,000 State appropriation	5,010 63
90 per cent. State school tax	227,430 92
10 per cent. State school tax	31,270 10
Interest on overdue taxes	223 86
Railroad and canal taxes	58,138 04
Sale of bond (Franklin Turnpike improvement)	75,000 00
Premium and interest on Franklin Turnpike bond sale	4,161 47
Sale bond Rutherford avenue bridge	32,000 00
Premium and interest on bonds Rutherford avenue bridge	1,834 70
Railroad tax	79,103 38
Sale of bonds new Milford bridge	15,000 00
Interest and premium on sale bonds new Milford bridge	852 15
Sale bonds Mahwah bridge	11,000 00
Received moneys in escrow Mahwah Bridge and Franklin turnpike. . . .	12,260 00
Interest and premium on Mahwah bridge bond sale	621 41
Received $200,000 State appropriation	13,569 76
Received Paterson Plank Road improvement account, No. 2	8,729 65
	$1,870,450 73
Bank balances	674,419 56
Balance and temporary loans floated	1,019,599 35
	$3,564,469 64

Expenditures

Advertising and printing	$5,776 57
Armory. . . .	3,500 00
Bergen County Children's Home	6,060 64
Bridge and culverts	66,975 54
Belleville turnpike improvement	70 00
Bridge tenders	7,541 06
Berry's creek bridge	498 10
Courts. . . .	54,248 23
County jail and offices	16,030 75
Coroners. . . .	3,471 25
County Superintendent Schools and examiners	898 20

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County Board of Equalization	$3,286 61
County Clerk's office	35,839 61
Court street bridge bonds	4,000 00
County tax	670,767 81
Clerk hire to Collector	1,100 00
County roads	56,035 29
Deficiency account	12,000 00
District Court, No. 1	3,460 16
District Court, No. 2	2,919 30
District Court, No. 3	3,578 60
Elections	31,193 08
Englewood Hospital	500 00
Freeholders	11,930 26
Fallen bridge bonds	10,000 00
Hackensack Hospital	500 00
Hudson river bridge	2,000 00
Indexing	4,990 00
Interest on Berry's creek bridge bonds	2,880 00
Interest on Court street bridge bonds	3,060 00
Interest on Fallen bridge bonds	1,600 00
Interest in Joint bridge bonds	5,600 00
Interest on Monroe street bridge bonds	630 00
Interest on new county building bonds	64,157 50
Interest on Paterson plank road improvement bonds	4,100 00
Interest on Paterson plank road bridge bonds	1,925 00
Interest on surplus revenue	1,795 08
Interest on temporary loans	11,797 16
Interest on Wagaraw bridge bonds	630 00
Joint bridge bonds	10,000 00
Lunacy	24,273 45
Law books	352 35
Monroe street bridge bonds	2,000 00
New county buildings	438,307 31
Public buildings and grounds	1,356 44
Poor house	10,568 37
Paterson plank road	43,605 06
Paterson plank road bridge bonds	6,000 00
Paterson plank road lighting	4,180 69
Paterson plank road improvement account	1,341 48
Railroad and canal tax	58,078 00
Register of deeds and mortgages	17,427 54
Salaries of officers	15,699 76
Sheriff's office	19,146 47
Soldiers' burial	780 30
State school tax	252,701 02
Stationery and books	4,292 37
Sundry payments	7,411 98
Surrogate's office	13,208 62
Surrogate's special	4,089 00
Temporary loans	557,882 96
Unexpended balances	6,536 46
Wagaraw bridge bonds	2,000 00
$100,000 State appropriation	5,010 72
$200,000 State appropriation	96 20
90 per cent. State school tax	227,558 63
10 per cent. State school tax	31,270 10
Legislative committee	125 00
Railroad tax	58,138 04
County roads (Franklin turnpike)	102,523 86

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Rutherford avenue bridge	$9,970 00
Railroad tax	79,103 38
Summit avenue bridge	7,325 00
New Milford bridge	9,686 00
Mahwah bridge	14,129 00
$200,000 State appropriation	13,569 76
Paterson plank road improvement account, No. 2	8,729 65
Franklin turnpike, money in escrow	5,760 00
Total	$3,191,581 29

JOHN VAN BUSSUM,
Hasbrouck Heights, N. J.

CITY OF ENGLEWOOD.

Amount of funded debt—$292,000.00.
Composed of—City bonds issued for school buildings and city buildings.
Rate of interest on funded debt—3½ to 4½ per cent.
Purpose for which contracted—To build building as stated above.
Falls due—From 1930 to 1939.
Amount of floating debt—$5,000.00.
Composed of—City note at Palisades Trust and Guaranty Co.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To meet payments of local expenses.
Falls due—On demand.
Amount of sinking fund—$45,145.41.
Sinking fund is composed of—

Cash in bank	$17,145 41
Bonds. . . .	28,000 00
	$45,145 41

Nature, purpose and condition of sinking fund—To pay off the various issues of city bonds when due.
Amount of real estate taxable—$3,995,050.00.
Amount of personal property taxable—$1,322,238.00.
Rate of tax levied—$2.020 per $100.

Amount of tax raised and receipts from all other sources—

Received from taxes 1911	$169,000 00
Back taxes	38,012 52
Interest and costs on bank taxes	1,856 99
Canal and railroad taxes	1,014 80
Franchise taxes	4,291 03
Poll and dog taxes	1,149 00
Street assessments	19,282 49
City licenses	5,973 00
City permits	171 00
Borrowed on city notes	65,600 00
Police court fines	455 00
Board of health	740 00
Drainage assessments	1,000 00
Other city departments	758 99
Rent of district court room	550 00
From the State for school purposes	36,959 70
From tuition and sundries	6,954 71

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Interest on school funds	$116 38
Cash received for "Athletic Fund"	1,500 00
Total receipts	$355,385 61
Balance on hand, January 1, 1911	9,768 70
Total	$365,154 31

Expenditures—

General city expenses	$15,338 78
Street department	21,014 53
Fire department	9,468 71
Police department	11,815 61
Health department	2,577 74
Poor department	862 80
Englewood Hospital	4,000 00
Englewood library	3,500 00
Drainage	4,022 88
Dean street improvement	5,939 52
City parks	1,349 46
National Guard	250 00
Music in parks	282 00
New streets	12,117 50
Water	2,565 26
Lighting	13,468 97
City notes of 1910	7,000 00
City notes of 1911	60,600 00
Interest paid on city notes	1,091 82
County tax	41,735 40
State school tax	26,029 86
District court tax, $296.77; tri-township poor, $721.42	1,018 19
Interest on bonded debt	11,170 05
Cash deposited in sinking fund account	6,400 00
Board of Education payments	90,855 18
Athletic fund, $1,494.95; Cleveland school, $6,261.74	7,756 69
Total	$363,231 01
Balance on hand	1,923 31
	$365,154 32

GEORGE H. PAYSON,
City Treasurer,
2 Palisade avenue, Englewood, N. J.

VILLAGE OF HACKENSACK.

Amount of funded debt—$191,000.00.

Composed of—Creek sewer bonds, $8,000.00, 4 per cent.; Main street sewer bonds, $98,000.00, 4 per cent.; macadam bonds, $60,000.00, 4½ per cent.; park bonds, $25,000.00, 4½ per cent.

Rate of interest on funded debt—Above.

Purpose for which contracted—Above.

Falls due—Creek sewer bonds, $4,000.00, February 1 of each year; Main street sewer bonds, $5,000.00, July 1 of each year; Macadam bonds, $5,000.00, each year from August 1, 1914; Park bonds, $1,000.00, each year from July 1, 1914.

Amount of floating debt—$226,129.41.

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Composed of—Three and six months notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—General purposes and in anticipation of the collection of taxes.

Falls due—January, 1912, $51,932.41; February, 1912, $72,000.00; March, 1912, $30,000.00; April, 1912, $72,200.00.

Amount of sinking fund—$812.50.

Sinking fund is composed of—Cash.

Nature, purpose and condition of sinking fund—3¼ per cent. each year for redemption of park bonds, $25,000.00.

Amount of real estate taxable—$10,690,116.00.

Amount of personal property taxable—$1,203,051.00.

Rate of tax levied—$2.13 per $100.

Amount of tax raised and receipts from all other sources—

Appropriation for—	
Hackensack Hospital	$1,500 00
Board of Health	2,500 00
Dustolene and sprinkling	8,000 00
Hill Fire House and apparatus	7,500 00
Overseer of the Poor	1,000 00
Street lighting	11,500 00
Township account	1,200 00
Compensation to firemen	2,000 00
General account	17,000 00
Fire account	10,000 00
Police account	14,500 00
Receipts—	
Police fines and fees	4,029 00
Department Public Works, sundry sales	109 50
Fire account, sale of refuse	2 00
Licenses, building fees, sewer and water permits	17,105 00
Assessments	18,269 17
Tax adjustments	2,699 04
Credit balances, January 1, 1911—	
Fire account	798 85
Hackensack Hospital	1,500 00
Hill Fire House and apparatus	6,000 00
Compensation to firemen	2,000 00
Total	$129,122 56

Expenditures—	
Administration	$9,937 48
Department Public Works	48,379 90
Township account	5,806 59
Police account	17,222 41
Street lighting account	11,269 35
Dustolene and sprinkling	5,129 62
Fire department	14,483 59
Hill Fire House and apparatus	5,226 05
Compensation to firemen (volunteers)	1,872 00
Board of Health	2,500 00
Hackensack Hospital	3,000 00
Overseer of the Poor	750 00
Total	$125,596 20

CHARLES W. BELL,
President Hackensack Improvement Commission,
Hackensack, N. J.

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VILLAGE OF RIDGEFIELD PARK.

Amount of funded debt—$292,500.00.

Composed of—Sewer bonds, $58,500.00; road bonds, $25,000.00; funding bonds, $68,000.00; school bonds, $141,000.00.

Rate of interest on funded debt—5 and 5½ per cent.

Purpose for which contracted—Sewers, roads, schools and retirement of floating debt.

Falls due—Various dates.

Amount of floating debt—$92,721.72.

Composed of—Improvement certificates, $9,784.29; certificates of indebtedness, $; school notes, $3,000.00; *village notes, $37,201.73; mortgage on municipal building $1,600.00.

*A large part of these notes were obliged to be issued owing to the fact that improvement certificates became due, the same having been issued in error for one year instead of three years.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Building sewer extensions, municipal building, fire alarm system, sidewalks, pay current school expenses, construction of roads, the mortgage of $1,600.00 was assumed at the time the site for the municipal building was acquired.

Falls due—Various dates.

Amount of sinking fund—$42,868.53.

Sinking fund is composed of—

Cash in hand	$4,868 53
First mortgage on real estate	24,900 00
Village notes	13,100 00

In addition there are $35,748.79 sewer assessments due the village also; $56,770.22 assessment for improved streets.

Nature, purpose and condition of sinking fund—To retire funded debt.

Amount of real estate taxable	$3,315,251 00
Amount of personal property taxable	433,746 00
	$3,748,997 00
Less reduction by county board	41,145 64
	$3,707,851 36

Rate of tax levied—$2.52 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand, village treasurer	$529 60
Balance on hand, sinking fund commission	6,628 22
Balance on hand, tax collector and custodian school funds	17,134 69
Balance on hand, collector sewer assessments	959 26
Received from county collector of taxes	19,076 03
Received from State Comptroller	900 00
Taxes received 1909, 1910, 1911	98,812 72
Sidewalk assessments and interest	2,215 85
Sewer assessments and interest	13,815 73
Snow removal assessments and interest	273 65
Improved roads assessments and interest	9,349 86
Interest	1,264 33
Costs on tax sale	108 00
Received from district clerk	8 60
Plaza assessments	113 75
Sale of bonds and interest: school, $59,613.69; village funding, $53,580.56	113,194 25

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Borrowed on improvement certificates	$3,318 17
Borrowed on certificates of indebtedness	36,268 90
Borrowed on notes: school, $15,500; village, $65,880.04	81,380 04
Received from County Clerk, liquor licenses	797 00
Received from village clerk, licenses, etc.	739 20
Received from obstruction permits	90 25
Interest received by sinking fund on mortgages and bank mortgage and bank balance	1,346 28
Miscellaneous	1,769 42
Mortgage loan paid off to sinking fund	1,200 00
Total	$411,288 79

Expenditures—

Notes paid	$79,978 31
Interest	1,305 07
Salaries and miscellaneous expenses	9,712 22
Police	1,394 25
Street lighting	3,219 43
Board of Health	1,000 00
Fire department	2,039 17
Collection of garbage	939 44
Care of streets	3,238 02
Catch basins	482 80
Public library	100 00
Hackensack Hospital	150 00
Interest on bonded indebtedness	7,707 50
Poor	175 92
Tree commission	119 53
Improvement certificates redeemed: principal, $27,854.22; interest, $3,066.51	30,920 73
Certificates of indebtedness redeemed: principal, $41,079.27; interest, $2,173.07	43,252 34
Improvement of streets	19,503 77
Laying of sidewalks	3,191 57
Municipal building and site	13,617 76
Sewer improvements	1,108 02
Installation of fire alarm	4,498 88
Snow removal	257 47
Refund of obstruction permits	52 25
Bills outstanding at beginning of year and expenses re-tax sale	6,444 91
Expenses re-bond sales	566 37
School expenses, salaries and running expenses	54,380 43
Expended on new school	7,361 19
Loans on mortgages by S. F. and accrued interest	9,112 50
Bonds redeemed	6,500 00
Balance on hand, various accounts	62,806 12
County tax	25,145 22
State school tax	9,445 89
Tax refund	61 71
Refund of road deposit	500 00
Total	$411,288 79

LOUIS A. EUCKER, President,
Ridgefield Park, N. J.

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VILLAGE OF RIDGEWOOD.

Amount of funded debt—$471,500.00.

Composed of—Sewer, macadam, school and street bonds.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Building sewers, roads, schools and public plaza.

Falls due—1911 to 1939.

Amount of floating debt—$90,808.43.

Composed of—Certificates of indebtedness and temporary loans.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Building storm drain and municipal building and general village expenses.

Falls due—1911-1913-1920.

Amount of sinking fund—$6,909.31.

Sinking fund is composed of—Reserves for Broad street bonds and original macadam bonds.

Nature, purpose and condition of sinking fund—Cash on deposit to retire $36,000 Broad street bonds and $15,000 original macadam bonds.

Amount of real estate taxable—$6,851,241.00.

Amount of personal property taxable—$446,754.00.

Rate of tax levied—$2.50 per $100.

Amount of tax raised and receipts from all other sources—

January 1st, 1911, balance	$30,434 43
Taxes	169,604 51
Redemption of property for taxes	1,020 00
Hotel licenses	1,794 00
Special licenses	532 50
Dog and other licenses and permits	226 00
Sale of stone and tarvia	11 50
Sewer assessments	20,902 32
Interest on sewer assessments, bonds and bank balances	3,731 12
Curb and walk assessments	1,214 06
Sale of bonds and certificates	85,120 15
Collector county of Bergen, for part cost of storm drains	2,587 50
Money borrowed	130,092 13
Other sources	927 82
Total	$448,188 10

Expenditures—

Notes paid	$123,055 98
Bonds and certificates paid	81,500 00
Interest on bonds and certificates	15,679 44
Sewer construction	25,208 34
Sewer maintenance	11,443 90
Road maintenance, gutters, curbs and walks	25,493 90
Hydrants	2,818 75
Police department	7,112 62
Fire department	2,643 24
Lighting	5,517 66
Salaries	4,286 36
Horses and wagons maintenance	1,409 72
Building and furniture	1,056 54
Rent and insurance	472 16
Care of poor	20 93
Land for parkway	500 00

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Destroying dogs	$518 50
Trustees for meetings	318 00
Hospital beds	750 00
Printing and advertising	1,090 39
Election expenses	1,608 55
Property purchased by town	429 87
Sinking fund	3,332 40
County tax	46,301 61
Schools	44,570 00
Sundries	3,536 69
Total	$410,690 55

D. A. GARBER, Mayor,
Ridgewood, N. J.

BOROUGH OF ALLENDALE.

Amount of funded debt—$501.67.

Composed of—Borough of Allendale's proportion for year 1911 of total issue Orvil township macadam bond of $4,500.00 based upon revised valuation of the municipalities joining in bond issue.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Macadamizing roads.

Falls due—Yearly, last bond 1913.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$467,514.00.

Amount of personal property taxable—$53,500.00.

Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand January 1, 1911	$1,885 07
Taxes, 1908	94
Interest	16
Taxes, 1909	199 22
Interest	22 24
Taxes, 1910	1,403 36
Interest	29 16
Taxes, 1911	10,997 35
Hotel licenses	149 37
Dog tax	70 00
Loan from bank	1,700 00
Erie R. R. Co.	180 87
Western Union Telegraph Co., franchise tax	31 50
Rockland Electric Co., franchise tax	294 91
N. Y. Telephone Co., franchise tax	89 53
Add warrants not canceled	66
Total	$17,054 24

Expenditures—

Miscellaneous expenses	$300 45
Public lighting	777 90

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Improvement, West Allendale avenue	$2,338 91
Roads	1,879 45
Salaries	375 00
Shade Tree Commission	16 75
Board of Health	21 00
Orvil macadam bond, 1911	329 52
County tax	3,511 12
School purposes	2,500 00
Cash on hand December 31st, 1911	5,004 14
Total	$17,054 24

JNO. W. WINTER, Mayor,
Allendale, N. J.

BOROUGH OF ALPINE.

Amount of funded debt—$1,750.00.
Composed of—Bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building school and lot.
Falls due—January 1st each year, $250.00.
Amount of floating debt—$4,118.75.
Composed of—Balances of appropriations due Board of Education.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$655,950.00.
Amount of personal property taxable—$23,455.00.
Rate of tax levied—$1.49 per $100.

Amount of tax raised and receipts from all other sources—

January 1st, 1911, balance in bank	$6,765 59
State for fire warden	5 00
State for fire warden's salary	35 85
Interest from bank	106 44
1910 taxes	1,246 64
Interest on 1910 taxes	44 20
Refunded from clerk for printing	3 00
Refunded from county for election	153 05
Telephone franchise	19 33
1911, poll taxes	30 00
1911, borough purposes	1,325 70
1911, county tax	2,319 97
1911, county poor	55 23
1911, State school	1,496 27
1911, borough school	1,373 00
1911, borough roads	1,215 22
Total	$16,638 49

Expenditures—

School	$1,500 00
Board of Health	35 45
Borough account	1,058 51
Road account	2,322 00

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Road account (boulevard improvement)	$4,144 27
Englewood hospital	100 00
Due borough	28
January 1st, 1912, balance on hand	7,477 33
Total	$16,638 49

FRANKLIN W. HOPKINS, Mayor,
Alpine, N. J.

BOROUGH OF BERGENFIELD.

Amount of funded debt—$64,000.00.

Composed of—School bonds, $24,000.00, at 4½ per cent.; $40,000.00, at 5 per cent.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Erecting 2 schools.

Falls due—$24,000.00, payable 1 each year, 1912 to 1915 inclusive; 2 each year, 1916 to 1925 inclusive; $40,000.00; payable 1 each year, 1913 to 1925 inclusive; 3 each year, 1926 to 1964 inclusive.

Amount of floating debt—$25,438.66.

Composed of—Certificates issued account opening of new streets, regrading and laying concrete sidewalks. To be collected by assessments from property owners benefited. Also certificates account drainage assessments.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—As above. Drainage certificates, $2,127.58; street improvements and sidewalks, $23,311.08. Total, $25,438.66.

Falls due—Various dates.

Amount of sinking fund—None.

Amount of real estate taxable—$1,197,358.00.

Amount of personal property taxable—$48,700.00.

Rate of tax levied—$2.98 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1st, 1911	$13,845 11
Taxes, 1911	25,677 25
Taxes, 1910	8,827 78
Taxes, 1904 to 1909	183 43
Interest, fees and costs	489 13
From County Collector	6,873 57
From State Treasurer	510 00
Refunded to school account from Hack. Water Co.	7 00
From Justice of Peace (fines)	24 00
Local licenses	142 50
Franchise taxes	498 67
Liquor licenses	298 74
Account street improvements	14,263 83
Palisades Trust and Guar. Co. (loans to school)	8,500 00
Interest on school and borough accounts	146 46
Other sources	55 11
Total	$90,341 63

Expenditures—

County	$4,855 22
Borough	2,627 20

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District Court	$34 52
Fire and water	1,097 81
Hospital	87 43
Health	223 86
Lights	1,836 97
Poor	85 06
Roads	2,796 21
Road bond and interest	1,025 00
State school	3,028 14
Special school	35,835 06
Street improvements	13,339 31
	$66,921 84
Balance on hand	13,419 78
Total	$80,341 62

GEORGE BREISACHER,
Bergenfield, N. J.

HENRY F. MAIER, Auditor.

BOROUGH OF BOGOTA.

Amount of bonded debt—$64,200.00.

Composed of—$2,500.00, fire house bonds, 4½ per cent.; $5,500.00, school house bonds, 5 per cent.; $48,500.00, school house bonds, 4½ per cent.; $2,500.00, school house bonds, 5 per cent.; $5,200.00, sewer bonds, 5 per cent.

Falls due—Sewer bonds, $1,300.00, due December, 1912, and $1,300.00 each year thereafter; $5,500.00 school house bonds, $500.00 due June, 1912, and $500.00 each year thereafter; $485.00 and $2,500.00 school house bonds, $500.00 due June, 1922, $500.00 due June, 1923, and $2,500.00 each year thereafter; fire house bonds, $250.00 due July, 1915, and $250.00 each year thereafter.

Amount of floating debt—$9,000.00.

Composed of—Ten improvement certificates: 6 $500.00, each at 5 per cent.; 1 $400.00, at 5 per cent.; 1 $3,500.00, at 5 per cent.; 1 $600.00, at 6 per cent.; 1 $1,500.00, at 6 per cent.

Purpose for which contracted—Macadamizing roads.

Falls due—$500.00 each April 12, July 12, 1912; $500.00 each July 12, 1912, 1913, 1914, 1915, 1916; $600.00, February 16, 1912; $3,500.00, December 12, 1912; $1,500.00, February 16, 1913.

Amount of sinking fund—$2,210.46.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—To pay off sewer bonds and improvement certificates.

Amount of real estate taxable—$1,184,824.00.

Amount of personal property taxable—$246,190.00.

Rate of tax levied—$2.18 per $100.

Amount of tax raised and receipts from all other sources—

Taxes	$28,063 52
Interest	481 60
Notes payable	49,480 00
Improvement certificates	3,500 00
Board of Education	6,276 39
Board of Education, building fund	19 79
Assessments, sidewalks and curbs	3,186 01
Assessments, Elm avenue improvement	128 80

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Sinking fund commission, for sewer bond		$1,300 00
Sinking fund commission, sewer bond interest		325 00
Sinking fund commission, macadam certificate		500 00
Sinking fund commission, macadam certificate interest		167 95
Franchise tax		462 94
Railroad tax		2,126 54
Dog licenses		171 50
Trade licenses		89 00
Rent of fire house and sundries		73 60
		$94,452 64
Balance on hand January 1st, 1911—		
General fund	$4,484 97	
School building fund	2,658 05	
		7,143 02
Total		$101,595 66

Expenditures—

Street improvement, Central and Maple avenues	$545 06
Street improvement, Larch avenue, curb to curb	1,142 26
Street improvement, Elm avenue	949 49
Street improvement, Palisade avenue	263 86
Street improvement, Maple street (trolley)	77 03
Board of Education	16,332 76
Board of Education, building account	2,591 17
Board of Health	99 45
Notes payable	51,980 00
Interest	783 49
Sewer bonds and interest	1,635 00
Improvement certificates and interest	1,337 92
County tax	8,741 61
Poor tax	92 61
Contingent fund	77 00
Hackensack hospital	100 00
Bergen County Children's Home	35 00
Dog licenses (ordinance and advertising)	58 72
Trade licenses (ordinance and advertising)	50 80
Elections	91 34
Fire alarm system	552 00
Fire department	500 70
Fire hydrant rent	422 50
Lamps and street lighting	1,204 09
Printing, stationery and supplies	271 26
Public grounds and buildings	402 67
Salaries	1,535 00
Streets	6,410 07
Sidewalks	981 11
Shade Tree Commission	183 77
	$99,428 84
Balance on hand December 31st, 1911—	
General fund	$2,080 15
School building fund	86 67
	2,166 82
Total	$101,595 66

WILLIAM H. SMITH, Mayor.
Bogota, N. J.

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BOROUGH OF CARLSTADT.

Amount of funded debt—$168,500.00.

Composed of—$30,000 general street improvement bonds; $10,000 for Hoboken street; $90,000 for sewers; $16,500—$32,000 for schools.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—$30,000 and $10,000 for street improvements; $90,000 for sewers; $48,500 for schools.

Falls due—$30,000 street, 1928; $10,000 Hoboken street, 1923; $90,000 sewer, 1939; $16,500, 1933; $32,000, 1939.

Amount of floating debt—$4,420.62.

Composed of—$689.73 assessment map; $1,179.95 Union street curb and gutter; $205.04, $441.36, $549.16, $654.64 Washington street curb and guttering; $700.74 park.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Assessment map, curb and guttering and park purchase.

Falls due—$689.73 March 21, 1912; $1,179.95 March 21, 1912; $205.04 January 9, 1912; $441.36 February 4, 1912; $549.16 March 6, 1912; $654.64 March 21, 1912; $700.74 March 10, 1912.

Amount of sinking fund—$3,063.53.

Sinking fund is composed of—Moneys raised by taxation and invested in school bonds.

Nature, purpose and condition of sinking fund—To pay Hoboken road bonds.

Amount of real estate taxable—$1,299,615.00.

Amount of personal property taxable—$187,670.00.

Rate of tax levied—$2.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand (see last report), $8,955.71 school; $25,718.63 borough. . . .	$34,674 34
Collected tax cost and interest 1908, 1909, 1910, 1911	42,616 13
Licenses from county	5,929 26
Railroad and canal tax	65 77
Borough licenses	172 50
Loans. . . .	13,045 89
From State for school	12,699 56
From other sources for school	149 20
Adjustment commission	940 79
Other sources	1,453 58
Total	$111,747 02

Expenditures—

Assessment map	$1,362 27
Adjustment commission	1,025 00
Borough account	6,731 10
Improvement bond	1,350 00
Fire department	1,721 84
First street curb and gutter account	467 50
Flagging account	38 89
Hoboken road interest	450 00
Health account	391 74
Light account	3,324 93
Road account	10,520 46
Sinking fund account	305 00
Sewer bond interest account	3,600 00
Union street curb and gutter	4,573 85
Washington street curb and gutter	4,700 76
School. . . .	22,250 16
State school	3,787 16

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County	$6,072 20
Poor	155 92
District court	78 37
Balance, school, $13,236.18; balance, borough, $25,603.69	38,839 87
Total	$111,747 02

PHILIP SHERIDAN, Mayor,
Carlstadt, N. J.

BOROUGH OF CLIFFSIDE PARK.

Amount of funded debt—$160,000.00.

Composed of—School bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—For building two school houses and furnishing same.

Falls due—1 bond each year from 1913 to 1916, $4,000; 2 each year, 1917-1918, $4,000; 3 each year from 1919 to 1934, $4,800; 5 each year from 1927 to 1932, $30,000; 6 in year 1933, $6,000; 8 in 1934, $8,000; 10 each year, 1935 to 1940, $60,000.

Amount of floating debt—$20,400.00.

Composed of—Loan certificates.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Anticipation of taxes.

Falls due—$6,000 January 14, 1912; $3,300 January 26, 1912; $1,100 June 11, 1912; $1,500 February 8, 1912; $3,600 February 28, 1912; $1,000 March 1, 1912; $3,900 January 24, 1912.

Amount of sinking fund—None.

Amount of real estate taxable—$2,697,200.00.

Amount of personal property taxable—$106,425.00.

Rate of tax levied—$2.42 per $100.

Amount of tax raised and receipts from all other sources—

Franchise tax	$1,702 59
Hotel license	2,491 20
Peddler's license	75 00
Moving picture license	25 00
Park license	500 00
Dog license	18 00
Fines from recorder	43 00
Roads	4,500 00
Lights	3,200 00
Garbage	700 00
Borough	3,000 00
Health	900 00
Fire and water	2,500 00
Englewood Hospital	100 00
St. Mary's Hospital	100 00
Children's Home	100 00
Sprinkler and oil for roads	1,800 00
Police	4,000 00
Egineers for roads and sewer plans	2,300 00
Salaries	14,000 00
Bonds and interest	9,650 00
State money for schools	8,611 19
Total	$59,715 98

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Expenditures—

Roads	$4,747 21
Lights	3,261 36
Garbage	656 59
Borough	4,265 46
Health	600 00
Fire and water	2,851 46
Englewood Hospital	100 00
St. Mary's Hospital	100 00
Children's Home	100 00
Sprinkler and oil for roads	1,549 44
Police	4,069 94
Schools	23,050 00
State money for salaries	8,611 19
Balance	5,753 33
Total	$59,715 98

S. WOOD McCLAVE, Mayor,
Grantwood, N. J.

BOROUGH OF CLOSTER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$17,732.61.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—To pay for grading and improving streets and laying sidewalks, to be repaid by property owners and borough at large as assessed.
Falls due—At various dates.
Amount of sinking fund—None.
Amount of real estate taxable—$922,225.00
Amount of personal property taxable—$72,427.00.
Rate of tax levied—$2.52 per $100.

Amount of tax raised and receipts from all other sources—

January 1st, 1911, balance	$10,258 02
Collected 1911 taxes for 1910	7,104 94
Railroad tax	104 81
Interest and cost on delinquents	205 98
Interest on bank balances	62 70
Taxes for 1909	3 31
Licenses, hotel, $398.50; shows, $12.00	410 50
Miscellaneous	205 70
Loan from bank	2,000 00
Loan from bank	1,425 78
Taxes for 1911	16,467 37
Total	$38,249 11

Expenditures—

For maintenance road and ditches	$4,490 01
For maintenance fire and hydrants	951 77
For maintenance street lighting	2,234 42

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For maintenance poor	$12 37
General borough, salary, printing, taxes, &c.	978 75
Police. . . .	944 35
Paid loan for bank with interest	2,060 00
Paid county tax for 1910	6,734 07
Paid county tax for 1911 in full	6,730 12
Paid schools for 1910 in full	2,066 57
Paid schools for 1911 on account	6,300 00
Paid for grading streets and laying sidewalks	1,524 18
December 31, 1911, balance in bank	3,221 56
Total	$38,249 11

FRANCIS ED. MEYER, Mayor,
Closter, N. J.

BOROUGH OF CRESSKILL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$5,924.80.
Composed of—20 certificates of indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Road improvement and borough expenses.
Falls due—January 1st and March 22d, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$510,085.00.
Amount of personal property taxable—$39,245.00.
Rate of tax levied—$2.44 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand January 1st, 1911		$3,370 59
District Court	$55 90	
Interest on school bonds	2,249 22	
County tax	1,096 67	
State school	1,426 21	
Borough tax	548 55	
Special school	3,070 96	
Roads	2,522 86	
Fire hydrants and water	987 57	
Street lighting	877 55	
Board of Health	110 30	
Special poor hospital	55 90	
Tri-town poor hospital	55 90	
Polls	160 00	
Public improvement	329 54	
		13,547 13
Taxes collected, 1910	$4,210 26	
Taxes collected, 1909	22 72	
Interest and costs	38 60	
Interest on deposits	36 02	
Hotel licenses	298 74	
Election	40 00	
State Comptroller	150 00	
School account	100 00	
Stone (sold in borough)	29 34	

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Dog licenses	$65 00	
Bank loans	1,250 00	
Board of Health	30 25	
Franchises	331 78	
Sidewalks	2,066 67	
		$8,669 38
Total		$25,587 10

Expenditures—

State and county tax in full, 1911	$3,654 98
Tri-town poor and Children's Home	49 27
Police	25 00
Borough	2,378 92
Roads	3,589 43
Street light	989 70
Board of Health	159 34
Water	1,017 74
Special school	3,800 00
Sidewalks	1,907 02
Cash on hand January 1, 1912	3,212 73
Uncollected taxes, 1911	4,802 97
Total	$25,587 10

GEORGE A. COWLEY, Mayor,
Cresskill, N. J.

BOROUGH OF DELFORD.

Amount of funded debt—$58,000.00.

Composed of—Road bonds, $5,000.00; school bonds, $8,000.00; sewer bonds, $45,000.00.

Rate of interest on funded debt—Road, 5 per cent.; school and sewer, 4 per cent.

Purpose for which contracted—Macadamizing and improving roads, new school house, sewer system.

Falls due—Road and school, $1,000.00 each yearly; sewer, $5,000.00, 1915; $10,000.00, 1920; $10,000.00, 1925; $10,000.00, 1930; $10,000.00, 1935.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$1,294,383 00.

Second class railroad property—$5,560.00.

Amount of personal property taxable—$309,024.00.

Rate of tax levied—$1.95 per $100.

Amount of tax raised and receipts from all other sources—

Balance	$10,428 82
Borough	1,400 00
Board of Health	100 00
Electric lights	1,500 00
Fire	900 00
Road, $3,500.00; bond, $1,000.00; interest, $300.00	4,800 00
Sewer interest, $1,800.00, and sinking fund, $1,500.00	3,300 00
School special tax, $6,500.00; interest, $320.00; bond, $1,000.00	7,820 00
Assessed for county tax	10,880 44

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Back taxes	$806 58
Franchise, $469.55; license, $199.25; rent permits, etc., $114.25	783 05
School, State and county, $2,968.21; tuition rent, etc., $210.90	3,179 11
Railroad	1,520 99
Total	$47,218 99

Expenditures—

Borough		$1,917 07
Board of Health		169 70
Electric lights		1,325 03
Fire		731 37
Road, bond and interest		4,640 76
Sewer		2,256 17
Sewer interest, $1,800.00; sinking fund, $1,500.00		3,300 00
School, bond and interest		12,277 73
Amount assessed	$30,700 44	
Amount collected	29,790 02	
		910 42
Balance		19,690 74
Total		$47,218 99

F. MEYERHOFF, Mayor,
New Milford, N. J.

BOROUGH OF DEMAREST.

Amount of funded debt—$5,110.00.
Composed of—Seven bonds, $500.00 each; bond and mortgage, $1,610.00.
Rate of interest on funded debt—5 per cent. on bonds; 6 per cent. on bond and mortgage.
Purpose for which contracted—Building school house and purchase of borough hall.
Falls due—One bond each year; bond and mortgage overdue.
Amount of floating debt—None
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$615,919.00.
Amount of personal property taxable—$35,615.00.
Rate of tax levied—$2.15 per $100.

Amount of tax raised and receipts from all other sources—

Balance January 1st, 1911	$1,230 98
Taxes collected, 1911 duplicate	10,232 17
Taxes collected, 1910 duplicate	4,751 38
Cost and interest, 1910 taxes	126 87
Taxes collected, 1909 duplicate	41 64
Cost and interest, 1909 taxes	8 44
Redemption of borough property	314 84
Telephone tolls	30 55
Rentals	48 50
Interest on deposits	45 72
Miscellaneous	15 84
Sidewalk and street improvement	433 76
Total	$17,280 69

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Expenditures—

State and county tax in full	$4,296 51
Special school balance, 1910 appropriation	612 50
Special school, on account 1911 appropriation	2,687 50
Borough account	2,934 43
Road account	2,049 59
Light account	1,351 80
Fire hydrant account	303 75
Balance	2,944 61
Total	$17,230 69

MATT. J. BOGERT, Mayor,
Demarest, N. J.

BOROUGH OF DUMONT.

Amount of funded debt—$56,995.00.
Composed of—Bonds.
Rate of interest on funded debt—4½, 5 and 6 per cent.
Purpose for which contracted—$14,000.00, school building, at 4½ per cent.; $40,000.00, school buildings and land, at 5 per cent.; $2,995.00, school land, at 6 per cent.
Falls due—Annually from 1912 to 1939.
Amount of floating debt—$46,887.54.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Street improvements, $36,887.54; drainage, $10,000.00; mostly assessable.
Falls due—Various.
Amount of sinking fund—None.
Amount of real estate taxable—$954,173.00.
Amount of personal property taxable—$61,718.00.
Rate of tax levied—$2.58 per $100.

Amount of tax raised and receipts from all other sources—

Total amount of duplicate		$26,814 27	
Reduction by county board	$90 27		
Amount uncollected	17,541 77	$17,632 04	
Collected to date			$9,182 23
Collected 1910 and interest			13,479 58
Balance from last report			7,066 06
State school reserve fund			551 82
90 per cent. State school tax			3,048 98
Interest on surplus revenue			24 87
Appropriation, $200,000.00, State school fund			436 76
State appropriation			76 05
Railroad tax			1,610 27
Interest on school bank deposits			11 40
Tuition			279 00
Miscellaneous school			1,195 00
Loans			11,500 00
Liquor license			149 37
Local tax on railroad corporation			204 70

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Franchise tax—		
Hackensack Water Company	$268 97	
Public Service Elec. Co.	100 16	
Public Service Gas Co.	83 62	
N. Y. Telephone Co.	22 59	
		$474 35
Assessments—		
Streets	$2,942 41	
Drainage	392 25	
		3,334 66
Dog license		16 25
Miscellaneous—		
Fines	$27 60	
Refunds	36 15	
		63 75
Total		$52,705 10
Expenditures—		
Paid County Collector		$6,678 60
Tri-township poor tax		74 09
Borough purposes		2,379 43
Roads, maintenance of		2,685 06
Roads, new, advances, account of, etc.		3,503 61
Light		1,539 20
Fire purposes		608 52
Hydrants, rental of		367 19
Police		866 43
Board of Health		363 46
Englewood Hospital		150 00
Dog license		4 25
Drainage, original cost		1,634 73
Drainage, maintenance of		80 09
Loans and interest		4,015 00
School		21,387 73
Balance due school	$2,051 16	
Balance due borough	4,316 64	
		6,367 80
Total		$52,705 10

RICHARD SCHELER, Mayor,
Dumont, N. J.

BOROUGH OF EAST RUTHERFORD.

Amount of funded debt—Schools, $95,700.00; general borough, $125,000.00.

Composed of—Sewer bonds, $105,000; municipal and fire department bonds, $17,000; funding bonds, $3,000; school bonds, $95,700.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Building sewers; building and furnishing municipal building and fire houses; equipping fire department; purchase of municipal park; building and furnishing school houses.

Falls due—$105,000 sewer bonds, August 15, 1938; $3,000 March 1, 1917; $17,000 September 1, 1929; $36,700 part $1,000 yearly, balance July 1, 1932; $60,000, $2,000 yearly, beginning 1921 down to 1950.

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Amount of floating debt—$36,394.36.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Improvement of streets and sidewalks; installing automatic fire alarm telegraph system; erection of municipal building fire escapes; completion of sewer system; payment on Passaic Valley Trunk sewer.
Falls due—At various dates within five years.
Amount of sinking fund—$7,596.81.
Sinking fund is composed of—Cash.
Nature, purpose and condition of sinking fund—Redemption of bonds.
Amount of real estate taxable—$1,970,180.00.
Amount of personal property taxable—$282,389.00.
Rate of tax levied—$2.71 per $100.00.

Amount of tax raised and receipts from all other sources—

Balance on hand, January 1, 1911: borough, $18,116.03; schools, $63,626.67. . . .	$81,742 70
Taxes received	59,047 52
Interest and costs on taxes	696 65
Francise taxes received	7,234 07
Assessments and interest on same	6,356 35
Redemption of property sold for taxes	7 52
License fees and permits	5,415 88
Certificate of indebtedness for street improvement	3,500 00
Certificate of indebtedness for trunk sewer account	430 47
Interest on balances in bank	974 63
Rents, municipal building	861 00
Recorder's fines	186 20
Sewer connection and rental fees	1,251 00
Miscellaneous. . . .	1,219 25
School account—	
State appropriation for schools	14,300 30
Sale of old buildings and materials on new school sites	943 00
Total	$184,166 54

Expenditures—

Printing, stationery and advertising	$672 29
Surety bonds	82 00
Salaries. . . .	2,883 34
Telephone service	103 30
Elections. . . .	323 37
Insurance. . . .	144 65
Borough stable, sheds, etc.	5,039 02
Maps for house numbering	243 60
Sundries. . . .	165 38
Shade tree commission	175 00
Sewer construction account	622 99
Trunk sewer account	430 47
Legal fees	2,243 54
Municipal building maintenance	1,009 15
Roads, including garbage removal	10,896 21
Sewer maintenance and extension	1,361 12
Lights. . . .	3,756 91
Health, $588.87; poor, $7.75	596 62
Police. . . .	4,341 16
Fire department, hydrants, alarm telegraph mte. and ext.	3,764 81
Interest on bonds	5,625 00
Interest on general borough certificates	448 96

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State and county tax	$15,127 40
Sinking fund	2,500 00
Discount on taxes	33 35
Assessment account	8,120 41
Public school maintenance	22,337 53
School bonds and interest	5,249 00
New school building account	39,208 74
Note repaid	3,200 00
Balance on hand, Dec. 31, 1911: borough, $8,677.81; schools, $34,783.41.	43,461 22
Total	$184,166 54

CHARLES COOPER,
East Rutherford, N. J.

BOROUGH OF EDGEWATER.

Amount of funded debt—$109,000.00.

Composed of—Municipal building bonds, 35; public dock bonds, 32; improvement bonds, 42.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Construction of borough hall, public dock, improvement of river road.

Falls due—1913, 1915, 1920, 1940.

Amount floating debt—$256,647.54.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—General account; improvements.

Falls due—1912, 1913, 1915.

Amount of sinking fund—$27,300.00.

Nature, purpose and condition of sinking fund—To retire bonded debt and part of floating debt, 1913, 1915. All bonds due have been paid and others have been fully taken care of for future retirement.

Amount of real estate taxable—$4,788,514.00.

Amount of personal property taxable—$935,522.00.

Rate of tax levied—$1.91 per $100.

Amount of tax raised and receipts from all other sources—

Tax levy 1911 and R. & C. tax of $15,908.76 for 1911	$109,360 08
Franchise tax	1,222 53
Licenses	3,260 56
Miscellaneous rentals and interest	1,274 20
State apportionment of River road repairs	1,500 00
Sale of improvement bonds	42,506 30
River road assessment collections	8,260 85
1911 railroad and canal tax was included in account of 1910 tax levy	15,130 54
Total	182,515 06
Balance of cash, December 31, 1910	33,248 56
Total	$215,763 62

Expenditures—

Police	$9,169 89
Fire	4,413 41

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Roads	$24,224 24
Public Health	300 00
Hospital and poor	1,006 48
Public library	1,400 00
Sinking fund payment	4,800 00
Schools, balance 1910, $27,765; part of 1911, $17,500 on account	45,265 00
State, town and county tax	37,828 98
Street lighting	2,901 23
General borough purposes	14,073 98
Interest on bonded debt	6,583 44
Improvements under construction	47,996 34
Total	$199,967 90

JOHN CLAHAN, JR., Mayor,
Edgewater, N. J.

BOROUGH OF EMERSON.

Amount of funded debt—$20,000.00.

Composed of—Road and street improvement bonds, issue of October 1, 1907, $16,000.00; town hall improvement bonds, issue of July 1, 1911, $4,000.00.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—$16,000 road and street improvement bonds, contracted for purpose of improving streets, roads, sidewalks, cross-walks, etc.; $4,000 town hall improvement bonds, contracted for purpose of purchasing and reconstructing fire house, and converting same into a fire house and town hall.

Falls due—Road and street improvement bonds, $6,000 fall due October 1, 1917, and $10,000 fall due at rate of $1,000 per year thereafter; town hall improvement bonds, $4,000 fall due July 1, 1931.

Amount of floating debt—$5,219.16.

Composed of—Current bills and notes outstanding.

Rate of interest on floating debt—5 per cent. on notes.

Purpose for which contracted—Current expenses.

Amount of sinking fund—$1,931.70.

Sinking fund is composed of—Cash and loans to the borough on their notes.

Nature, purpose and condition of sinking fund—Sinking fund is maintained by the direct tax levy, and so arranged that with principal and interest it will equal the face value and interest of the bonds at maturity, being held by three sinking fund commissioners, composed of one member of the Council board, and two laymen.

Amount of real estate taxable—$514,285.00.

Amount of personal property taxable—$33,200.00.

Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Amount of tax raised	$13,689 32
Postage and interest	11 75
Franchise taxes	190 92
Received from Freeholders, account erecting booths for primary election, September 26, 1911	6 00
Wholesale liquor tax	199 25
Retail liquor tax	199 25
Total	$14,296 49

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Expenditures—

Borough account	$2,608 79
Interest on bonds	900 00
Road account	1,466 73
Road improvement account	515 33
Total	$5,490 85

WM. J. MILLER, Acting Mayor,
Emerson, N. J.

BOROUGH OF ENGLEWOOD CLIFFS.

Amount of funded debt—$12,000.00.
Composed of—Twelve (12) school bonds, $1,000.00 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—School building and ground.
Falls due—$1,000.00 each year, beginning 1913.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$757,950.00.
Amount of personal property taxable—$41,845.00.
Rate of tax levied—$1.58 per $100.

Amount of tax raised and receipts from all other sources—

Balance December 31, 1910	$7,444 50
County taxes	3,446 87
State school	2,134 07
Road account, taxes	2,283 69
Road account, borrowed	1,500 00
General borough expense	1,318 00
General borough, borrowed	500 00
Poll taxes	35 00
Dog taxes	10 00
Lighting	644 49
Tri-township poorhouse	59 42
District court	28 51
Unappropriated fund	314 76
Back taxes, adjusted	1,500 00
Total	$21,219 31

Expenditures—

County taxes	$3,586 96
State school taxes	1,860 27
Road account	3,091 55
Road account, notes for loans	2,000 00
General borough expense	1,558 72
Lighting	886 50
Tri-township poorhouse	57 97
District court	35 22
Unappropriated fund account, interest	5 99
Unappropriated fund, fire account	312 00
Balance, December 31st, 1911	7,844 13
Total	$21,219 31

JOHN G. ROPES, Mayor,
Coytesville, N. J.

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BOROUGH OF FAIRVIEW.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,060.20.
Composed of—State school tax.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—State school tax assessed by State.
Falls due—December 20, 1911; paid January 17, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$1,473,400.00.
Amount of personal property taxable—$122,849.00.
Rate of tax levied—$2.32 per $100.

Amount of tax raised and receipts from all other sources—

Real and personal taxes, 1904	$7 30
Real and personal taxes, 1907	6 80
Real and personal taxes, 1908	149 74
Real and personal taxes, 1909	3,076 10
Real and personal taxes, 1910	15,269 48
Real and personal taxes, 1911	16,110 15
Poll taxes, 1908	1 00
Poll taxes, 1909	1 00
Poll taxes, 1910	21 00
Poll taxes, 1911	19 00
Franchise tax	2,416 80
Liquor and hotel licenses	1,992 50
Rent of borough hall	150 00
Interest on bank deposits	302 60
Cost interest on deliquent taxes	1,306 35
Recorder's fines	34 00
Cash on hand and on deposit January 1, 1911	24,044 80
Total	$64,908 62

Expenditures—

State and county tax, 1910	$10,947 63
County tax, 1911	6,509 98
Public schools	15,500 00
Tri-township poor, 1911	114 06
Board of health	200 00
Sewers	4 50
Curbs and gutters	960 00
Roads and cross walks	3,644 07
Fire and water department	2,604 74
Street lighting	2,894 78

General borough account—

Salaries	2,100 00
Garbage removal	637 98
Special police duty	540 65
Public property repairs	363 95
Assessor's map	1,000 00
Gas, borough hall	119 90
Advertising ordinances and printing	227 24
Coal, borough hall	146 50
Public property and insurance	157 50

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Legal cost for borough protection	$124 30
Collector's bond	37 50
Auditor's books, 1910 account	60 00
New safe	65 00
Miscellaneous expenses	636 18
On hand and on deposit December 31, 1911	15,312 16
Total	$64,908 62

THEODORE VOGT, Mayor,
Hudson Heights, N. J.

BOROUGH OF FORT LEE.

Amount of funded debt—$157,000.00.

Composed of—Sewer bonds, $50,000.00.; school bonds, $107,000.00.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Sewer construction, building and furnishing school houses.

Falls due—At various dates.

Amount of floating debt—$92,550.71.

Composed of—Certificates of indebtedness. (Anderson avenue improvement, Palisade sidewalk, Main street sidewalk can be paid in ten annual payments.) Rausch's Hollow, Hudson Terrace improvement and in anticipation of bond.

Rate of interest on floating debt—6 per cent.

Falls due—Monthly until August 15, 1912.

Amount of sinking fund—None.

Amount of real estate taxable—$3,062,135.00.

Amount of personal property taxable—$239,600.00.

Rate of tax levied—$2.27 per $100.

Amount of tax raised and receipts from all other sources—

Cash balance in bank January 1, 1911	$55,027 87
Received in taxes during 1911	66,190 01
Cost and interest collected during 1911	1,563 84
Franchise tax received	3,446 75
Interest on daily balances	258 17
Liquor licenses	6,477 12
Trade licenses and permits	150 00
From sale of stone, use of steam roller and sundries	278 72
From Anderson avenue, Palisade and Main street improvement.	14,468 72
Total	$147,861 20

Expenditures—

Roads and streets maintenance	$3,248 22
Street lighting	1,303 77
Sidewalks	2,960 27
Sewers	24,225 86
Fire department	3,979 92
Police department	4,423 25
Poor relief	922 53
Board of Education	22,640 00
Board of health and hospital	360 00
General borough purposes	8,905 98

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County and State taxes	$42,483 78
Interest on temporary loans	4,165 42
Decrease in certificates of indebtedness	8,588 70
Cash on hand December 31, 1911	14,213 51
Total	$147,861 20

CHAS. L. BENDER, Collector,
Fort Lee, N. J.

BOROUGH OF GARFIELD.

Amount of funded debt—$203,184.00.

Composed of—Saddle River road bonds, $21,684.00, 5 per cent.; permanent improvement bonds, $30,000.00, 5 per cent.; Garfield borough water works, $109,000.00, 5 per cent.; sewer bonds, $42,500.00, 4½ per cent.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Macadamizing roads Saddle River township, borough's share of permanent improvements, borough water works and borough's share of sewer (now in course of construction).

Amount of floating debt—$167,719.68.

Composed of—Improvement certificates for curbing, guttering, sidewalks and sewers.

Rate of interest on floating debt—5 and 6 per cent.

Falls due—Yearly certificates (but we pay same as funds accumulate).

Amount of sinking fund—$27,639.99 (all invested at 5 and 6 per cent. borough improvement certificates).

Sinking fund is composed of—

Cash in bank	$164 78
Improvement certificates	27,475 21
	$27,639 99

Nature, purpose and condition of sinking fund—To redeem bonds as they become due.

Amount of real estate taxable	$2,565,125 00
Amount of personal property	3,442 18
	$2,909,343 00

Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

January 1st, 1911. Cash on hand	$23,669 12
Taxes, 1911	55,682 57
Taxes prior to 1911	8,881 08
Interest and costs	600 18
Saloon licenses	6,975 36
Miscellaneous	8,269 31
Street improvements	39,140 56
Interest on street improvements	3,568 22
Borough water works	22,400 00
Sale of sewer bonds	42,500 00
Total	$211,686 40

Expenditures—

General borough account	$83,503 99
Street improvement account	41,814 52

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Borough water works	$20,905 44
Sewer	9,082 04
Total	$160,305 99

JAMES W. FINNEGAN, Mayor,
Garfield, N. J.

BOROUGH OF GLEN ROCK.

Amount of funded debt—$47,400.00.

Composed of—Seventy (70) borough improvement bonds of $500.00 each, dated 4-1, '08; one (1) school bond, $400.00, and twenty-four (24) school bonds of $500.00 each.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Improvement bonds for macadamizing roads, school bonds for erecting school house and an addition to same.

Falls due—Five thousand dollars ($5,000) payable April 1st, 1918; five thousand dollars ($5,000) payable April 1st, 1923; seven thousand dollars ($7,000) payable April 1st, 1928; eight thousand dollars ($8,000) payable April 1st, 1933; ten thousand dollars ($10,000) payable April 1st, 1938, borough improvement bonds. Four hundred dollars ($400) payable November 1st, 1912; five hundred dollars ($500) payable April 1st, 1915, and one bond each year payable April 1st.

Rate of interest on floating debt—None.

Amount of sinking fund—$1,050.00, to be raised annually.

Sinking fund is composed of—No payment due as yet.

Nature, purpose and condition of sinking fund—To retire borough improvement bonds as they mature.

Amount of real estate taxable—$744,700.00.

Amount of personal property taxable—$55,325.00.

Rate of tax levied—$2.59 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$2,418 23
District school tax	6,020 00
Borough tax	19,931 57
All other sources, borough account	5,390 32
Total	$33,760 12

Expenditures—

County	$5,424 42
Borough	18,222 47
School	8,180 00
Total	$31,826 89

JOHN R. GARRABRANT, JR., Mayor,
Glen Rock, N. J.

BOROUGH OF HARRINGTON PARK.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—None

Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$372,100.00.
Amount of personal property taxable—$22,551.00.
Rate of tax levied—$2.02 per $100.

Amount of tax raised and receipts from all other sources—

Net bank balance, December 31st, 1910	$2,153 81
1909 taxes collected during 1911	63 98
Interest collected on 1909 taxes	10 40
1910 taxes collected during 1911	2,714 92
Interest on 1910 taxes	125 76
Railroad franchise tax for 1910	136 37
1911 taxes collected to December 30th, 1911	5,468 75
License tax for 1911	149 37
Borrowed from Citizens' National Bank	1,000 00
Refund of money advanced election board	44 00
Refund from county of money advanced for election	50 75
Interest on bank balances during 1911	48 25
Fees, penalties, postage, etc.	15 89
Total	$11,981 25

Expenditures—

Borough account for 1911	$882 61
Road account for 1911	1,751 25
Appropriation for Board of Health, 1911	100 00
Appropriation for Englewood Hospital, 1911	50 00
Balance of 1910 local school tax	1,338 58
Payment of loan from Citizens' National Bank	1,000 00
Hackensack Water Co., for fire hydrants	500 00
1911 local school tax, payment on account	1,000 00
Total	$6,622 44

A. E. TAYLOR, Mayor,
Harrington Park, N. J.

BOROUGH OF HASBROUCK HEIGHTS.

Amount of funded debt—$78,400.00.
Composed of—School bonds, $64,400.00; street bonds, $14,000.00.
Rate of interest on funded debt—4, 4½ and 5 per cent.
Purpose for which contracted—Erecting school building and macadamizing roads.
Falls due—1911 to 1930.
Amount of floating debt—$10,739.89.
Composed of—Sidewalk, curb and gutter certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Laying sidewalks, curb and gutters.
Falls due—February, 1913, to August, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$1,777,834.00.
Amount of personal property taxable—$120,061.00.
Rate of tax levied—$2.21 per $100.

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Amount of tax raised and receipts from all other sources—

January 1, cash on hand	$4,073 17
School	14,315 00
County and State tax	12,879 61
Roads	4,000 00
Lights	2,700 00
Hydrants	800 00
Fire department	1,300 00
Ashes and garbage	855 00
Board of health	450 00
Salaries	1,275 00
Police department	400 00
Stationery and printing	350 00
Maintenance municipal building	600 00
Interest municipal building indebtedness	250 00
Health committee	50 00
Interest on Terrace avenue bonds	560 00
Borough sundries	300 00
1910 taxes paid in 1911	11,723 02
Interest on delinquent taxes	675 28
Tax certificates	12,479 61
From property owners for cleaning cesspools	406 50
Miscellaneous railroad	
Franchise corporation tax	
Liquor licenses, etc.	2,986 46
Assessment for improvements	9,131 82
Interest on unpaid assessments	544 92
Proceeds from improvement certificates	2,158 88
Total	$35,764 27

Expenditures—

School	$10,365 00
State and county tax	12,879 61
Roads	5,969 32
Lights	2,417 86
Hydrants	772 50
Fire department	708 69
Maintenance municipal building	660 40
Printing and stationery	177 10
Incidentals	1,007 19
Salaries	1,006 25
Ashes and garbage	780 00
Interest on tax certificates	47 55
Terrace avenue bond interest	560 00
Board of Health	334 29
Health committee, cesspool account	455 16
Police department	2,041 21
Borough share sidewalk, curb and gutter	4,091 62
Municipal building account	5,000 00
Auditing expenses	85 00
Fire department real estate	336 82
Committee of adjustments	2,446 33
Interest adjustments	27 55
Accounts payable	735 62
Sundries	30 50
Improvement assessments against property	427 82
Improvement certificates cancelled	3,073 10

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Interest on certificates	$788 23
Due on tax levy, 1911	14,682 36
Cash on hand	8,806 69
Total	$85,764 27

DANIEL M. MIERS, Mayor,
Hasbrouck Heights, N. J.

BOROUGH OF HAWORTH.

Amount of funded debt—$26,000.00

Composed of—$8,000.00 floating indebtedness; $14,000.00 road bonds, and four one thousand dollar school bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—For building of roads and school building.

Falls due—Floating indebtedness bonds September 15, 1919; road bonds, Nos. 1 to 5, May 1, 1925; Nos. 6 to 10, May 1, 1930; Nos. 11 to 14, May 1, 1935; school bonds, 1912, 1913, 1914, 1915.

Amount of floating debt—$3,320.65.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Opening and grading streets and sidewalks and printing borough map.

Falls due—At various periods.

Amount of sinking fund—$2,020.00.

Sinking fund is composed of—Haworth school bond, $1,000.00, and $1,010.00 cash on hand to be turned over to Sinking Fund Commission January 10, 1912; $10.00 cash, plus interest of $50.00.

Nature, purpose and condition of sinking fund—To retire bonds at maturity.

Amount of real estate taxable—$734,970.00.

Amount of personal property taxable—$23,113.00.

Rate of tax levied—$2.34 per $100.

Amount of tax raised and receipts from all other sources—

State and county taxes	$5,004 23
Roads and sidewalks	1,900 00
Borough expenses	1,500 00
Miscellaneous collections	791 23
Lighting and lamps	1,000 00
Special school tax	4,000 00
Interest on school bonds	215 00
Fire purposes	700 00
Englewood Hospital	50 00
Interest on bonds	1,100 00
Interest on floating indebtedness	300 00
Sinking fund appropriation	1,010 00
Redemption of borough property	35 00
Total	$17,605 46

Expenditures—

Roads and sidewalks	$1,900 00
Borough expenses	1,500 00
Lighting and lamps	998 96
Special school tax on 1910 appropriation	3,050 00

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Special school tax on 1911 appropriation	$1,000 00
Fire purposes	699 25
Englewood Hospital	50 00
Interest on bonds	1,100 00
Interest on floating indebtedness	174 08
Miscellaneous payments	242 72
State and county tax	5,004 23
Total	$15,719 26

HENRY E. CROCKER, Mayor,
Haworth, N. J.

BOROUGH OF HOHOKUS.

Amount of funded debt—$35,000.00.

Composed of—40 bonds, $500 each, $20,000, 5 per cent. water bonds; 30 bonds of $500 each, $15,000, 4½ per cent. road improvement bonds; total, $35,000.

Rate of interest on funded debt—4½ and 5 per cent., as shown above.

Purpose for which contracted—Installing water mains and hydrants, macadamizing main roads.

Fall due—Water bonds, January, 1931; road bonds, two each year, beginning 1921.

Amount of floating debt—$26,903.02.

Composed of—

(1) Sidewalk certificates maturing 1912 and 1913	$17,450 00
(2) Borough hall certificates maturing 1913 and 1914	3,500 00
(3) Fire department certificates maturing 1914 and 1916	3,000 00
(4) General borough notes maturing 1912	2,953 02
Total	$26,903 02

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—(1) laying sidewalks and curbs (assessed against property owners); (2) acquiring land and building for borough hall; (3) acquiring land and building for fire department; (4) borrowed for general borough purposes in anticipation of taxes.

Falls due—See above.

Amount of sinking fund—$600.00.

Sinking fund is composed of—Cash in general borough bank account. Sinking Fund Commissioners have been appointed, but have not yet qualified for office.

Nature, purpose and condition of sinking fund—To retire water bonds at their maturity.

Amount of real estate taxable—$486,217.00.

Amount of personal property taxable—$44,561.00.

Rate of tax levied $2.79 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$2,005 35
County poor	51 49
State school	1,250 71
District Court	9 91
Special school	3,154 00
General borough	2,038 87
Road account	2,200 00
Street lighting	800 00
Fire department	620 00

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Sinking fund	$600 00
Interest. . .	2,300 00
Total tax raised by borough for 1911	$15,030 33
Less taxes of 1911 uncollected	2,260 22
1911 taxes collected	12,770 11
1911 costs and interest	2 70
1910 taxes, costs and interest	2,853 47
1909 taxes, costs and interest	2 76
Franchise tax	130 98
Total tax collected	$15,760 02
Water rates and tapping charges	1,039 92
Sidewalk assessments	3,398 55
Miscellaneous receipts	420 60
Sale of water bonds	20,000 00
Borrowed on borough notes and certificates	6,027 66
Total	$46,646 75
Cash in bank December 31, 1910	6,475 74
	$53,122 49

Expenditures—

County tax	$7,493 17
Special school tax	4,562 00
Water construction account	17,797 57
Water operating account	2,090 56
Fire department equipment	1,328 71
Sidewalks and curbing	5,889 14
Road repairs	3,070 41
Road improvement	187 05
Street lighting	673 56
Interest. . . .	2,136 33
General borough account	1,442 58
General borough certificates	296 98
Total	$46,968 06

Cash in bank December 31, 1911, $6,154.43.

ROSS MERSEREAU,
Hohokus, N. J.

BOROUGH OF LEONIA.

Amount of funded debt—$1,000.00
Composed of—Certificate of indebtedness, No. 140.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Anticipation of taxes, $1,000.00.
Falls due—December 15, 1911.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$1,695,060 00
Amount of personal property taxable	122,950 00
	$1,818,010 00

Rate of tax levied—$1.84 per $100.

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Amount of tax raised and receipts from all other sources—

Balance in bank December 31, 1910	$8,383 47
Taxes collected	32,142 09
Loan created	1,000 00
Franchise tax	2,716 60
Interest and cost	205 32
Interest on bank deposits	125 45
Rent for borough hall	166 00
Dog licenses	112 00
Orchard place assessment	83 62
New York Telephone Company (printing ordinances)	50 04
James L. Bried (cleaning culvert)	20 08
Borough of Fort Lee, ½ share of rent for fire hydrant	17 50
Incidental (D. G. B.)	7 75
Rent on road roller	5 00
Payment on returned checks	293 33
Total	$45,333 25

Expenditures—

Loan retired	$1,000 00
School tax	10,375 00
Roads	5,436 00
General borough account—	
Street lights	2,116 01
Fire department, water	390 00
Fire department, maintenance	906 32
Salaries	550 00
Surveyor	1,000 96
Tree trimming	368 88
Englewood Hospital	200 00
Printing and supplies, $507.95; board of health, $100.00	607 95
Tri-township poor tax, $137.22; marshal's fee, $143.28	280 50
Janitor, $88.50; fuel, $72.20; election, $72.39	233 09
Hall lights, $64.60; telephone, $53.20; interest, $9.31	127 11
Dog warden, $40.00; killing dogs, $28.00	68 00
Printing building inspector's permits and supplies	29 85
Collector's bond, $25.00; insurance, $22.50	47 50
Overseer of poor, $6.00; county clerk, $4.08	10 08
Overdrawn check No.	50
Incidentals	187 15
Returned checks	349 60
Curbing and guttering Glenwood avenue	3,900 00
Macadamizing Glenwood avenue	1,350 00
Sidewalks, Broad avenue, Christie and High streets	486 22
Balance	15,422 53
Total	$45,333 25

R. J. G. WOOD, Mayor,
Leonia, N. J.

BOROUGH OF LITTLE FERRY.

Amount of funded debt—$14,500.00.
Composed of—Thirteen bonds of $1,000 each, and one of $1,500 school bonds.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—To build an addition to the Little Ferry schoolhouse.

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Falls due—First bond of $1,000, June 5, 1912, and one each year thereafter.
Amount of floating debt—$5,500.00.
Composed of—School notes; two $500 each borough notes; one $2,500; two $1,000 each.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—In anticipation collection of taxes.
Falls due—School notes, $500 February 4, 1912, March 4, 1912; borough notes, $1,000 February 7, 1912; $1,000—$2,500 March 7, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$747,050.00.
Amount of personal property taxable—$100,450.00.
Rate of tax levied—$2.22 per $100.

Amount of tax raised and receipts from all other sources—

Balance December 20, 1910, Mayor and Council account	$6,960 04
County and borough licenses, fines, etc.	1,992 48
Tax for 1909, cost and interest, Mayor and Council account	12 62
Tax for 1910, cost and interest, Mayor and Council account	9,200 30
Tax for 1911, cost and interest, Mayor and Council account	2,627 60
Franchise tax, 1910, Mayor and Council account	340 78
Balance December 20, 1910, board of education	780 14
State borough appropriation, board of education	17,018 12
Total	$38,932 08

Expenditures—

Paid County Collector	$5,715 55
Board of health	125 00
Street account, Mayor and Council	1,617 35
General account, Mayor and Council	9,242 75
Teachers' salaries, board of education	8,054 85
General account, board of education	9,406 48
Total	$34,161 98

NICHOLAS J. SCHOPP,
Little Ferry, N. J.

BOROUGH OF LODI.

Amount of funded debt—$149,500.00.
Composed of—School bonds, $57,500; road bonds, $12,000; water bonds, $80,000.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building schools, building and repairing roads and construction of water works.
Falls due—Roads, 1928; $1,000 yearly; water, 1939.
Amount of floating debt—$40,000.00.
Composed of—Improvement certificates, and note for $3,500.00 with interest at the rate of 6 per cent.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Curbing, guttering and laying of sidewalks and streets, improvements.
Falls due—Yearly, or when the collector has funds to redeem same.
Amount of sinking fund—$5,487.84.
Sinking fund is composed of—Improvement certificates of the borough of Lodi, and bank account.
Nature, purpose and condition of sinking fund—Redeem road and water bonds, when due.

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Amount of real estate taxable, lands and buildings—$2,163,150.00.
Amount of personal property taxable—$260,775.00.
Rate of tax levied—$2.39 per $100.

Amount of tax raised and receipts from all other sources—

To balance on hand, January 1, 1911	$25,103 92
Taxes received 1911	28,655 14
Taxes received 1910	17,734 70
To cost and interest on taxes for 1910	716 86
To school account	14,476 66
To county licenses	1,793 25
To borough licenses, $380.75; dog licenses, $281.45; recorder's court, $173.50; (total)	835 70
Miscellaneous. . . .	226 43
Water account	12,569 03
Gas and electric franchise	107 02
Borough property redeemed	1,110 47
Improvement account	12,821 31
Public Service Railway franchise	1,705 44
Public Service gas and electric franchise	461 19
County for retaining wall on Union street	282 88
Total	$118,610 00

Expenditures—

Paid to school account	$30,654 58
Paid to County Collector	14,902 11
Paid to roads accounts	2,857 54
Paid to borough poor	281 28
Paid to interest on bonds	1,920 97
Paid to lighting account	2,535 93
Paid to general borough account	8,089 35
Paid to sinking fund	2,700 00
Paid to board of health	150 00
Paid to fire and water account	1,248 38
Paid to Saddle river macadam	150 00
Paid to water works construction account	11,412 15
Paid to general street improvement account	5,890 61
Paid to assessment map certificate 74	203 33
Paid to East Place, drain account	682 38
Paid to water account	10,079 26
Paid to hydrant account	2,000 00
Balance on hand, January 1, 1912	22,901 63
Total	$118,610 00

JOHN J. GEOGHEGAN, Mayor,
141 Union St., Lodi, N. J.

BOROUGH OF MAYWOOD.

Amount of funded debt—$17,600.00.

Composed of—Road improvement bonds, $1,500; macadam coupon bonds, $8,000; school bonds, $6,000; borough hall bonds, $2,100.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Improvement of streets and roads, erection of school house and purchase of municipal building.

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Falls due—Road bonds, $1,000 yearly, to 1921; school bonds, $500 yearly, to 1922; borough hall bonds, $300, 1913 to 1919.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$896,663.00.
Amount of personal property taxable—$130,645.00.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand	$9,877 93
1910 tax, including cost and interest	1,376 03
Franchise taxes	520 13
Rent of borough hall	30 00
County auto. Association for roads	1,500 00
Interest from deposit in Hackensack bank	87 57
County and poor	4,314 71
Borough purpose	2,703 10
From State appropriation	3,137 21
Special school tax	5,261 50
90 day note, People's National Bank	1,477 00
State school	2,671 01
Special school tax	5,287 50
Due from State—	
Interest surplus revenue	14 88
Railroad tax	967 25
10 per cent reserve fund	278 82
Balance teachers, sunpervisors and pupils	1,102 54
Due from 1911 taxes	5,575 17
Total	$46,182 40

Expenditures—

County Collector	$6,932 60
Board of education	6,816 39
Borough treasurer	15,491 15
Interest on road improvement bonds	125 00
Interest on macadam coupon bonds	400 00
Interest on borough hall bonds	105 00
Road bonds No. 25-26 cancelled	1,000 00
Interest on school bonds	300 00
School bond No. 13 cancelled	500 00
90 day note, People's National Bank	2,000 00
Due from State	2,363 49
Due from taxes 1911	5,575 17
Balance on hand	4,573 60
Total	$46,182 40

H. B. CRANDALL, Mayor,
Maywood, N. J.

BOROUGH OF MIDLAND PARK.

Amount of funded debt—$20,000.00.
Composed of—Improvement bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Macadamizing roads.

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Falls due—$500.00 April 1st, 1912, and $500.00 each year until 1981; balance, $10,000.00, July 1st, 1928.
Amount of floating debt—None
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$677,900.00.
Amount of personal property taxable—$71,493.00.
Rate of tax levied—$2.09 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1st, 1911	$3,064 77
Taxes	15,516 62
Liquor licenses	597 48
Railroad tax	140 22
Peddlers, junk, etc., licenses	43 75
Franchise taxes	289 82
Permits for street openings	14 00
Recorder's fees	2 50
Interest and costs on taxes	65 02
Total	$18,734 18

Expenditures—

General borough expenses	$1,980 89
Road repairs	1,567 38
Fire department	256 11
Board of Health	159 01
Police account	293 83
Poor account	518 89
Interest on bonds	1,000 00
Board of Education	4,900 00
County taxes	5,062 26
Balance on hand December 31st, 1911	2,995 81
Total	$18,734 18

HENRY J. WOSTBROCK,
Midland Park, N. J.

BOROUGH OF MONTVALE.

Amount of funded debt—$34,000.00.
Composed of—Thirty $500.00 macadam bonds, nineteen $1,000.00 macadam bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—For the purpose of macadamizing and improving public roads.
Falls due—$1,500.00 July 1st, 1913; $19,000.00 September 1st, 1939.
Amount of floating debt—None
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$356,344.00.
Amount of personal property taxable—$31,732.00.
Rate of tax levied—$2.70 per $100.

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Amount of tax raised and receipts from all other sources—

State school tax	$984 54
County tax	1,578 58
County poor	40 53
District Court	7 80
Interest on bonds	1,700 00
Orvil township	50 00
Salaries and expenses	800 00
Road purposes	1,000 00
Electric light	1,083 00
Schools, current expenses	2,300 00
Interest on bonds	695 00
Repairs	150 00
Total	$10,389 45

Expenditures—

State and county tax	$2,611 45
Local school tax	3,145 00
Electric light account	735 94
Borough account, general expenses	790 03
Interest account	1,705 00
Road account, repairs, etc.	1,023 34
Orvil township taxes	31 22
Total	$10,041 98

J. ERNEST THIER, Mayor,
Montvale, N. J.

BOROUGH OF MOONACHIE.

Amount of funded debt—$3,500.00.

Composed of—School bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Purchase of land for school purposes and the erection of buildings thereon.

Falls due—Bonds for $1,700.00 fall due September 1, 1917; bonds for $1,800.00 fall due April 15th, 1918.

Amount of floating debt—$6,289.46.

Composed of—Notes and certificates of indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Road, borough and electric light purposes and curb and gutter and grading improvements.

Amount of sinking fund—None.

Amount of real estate taxable—$263,584.00.

Amount of personal property taxable—$10,375.00.

Rate of tax levied—$2.14 per $100.

Amount of tax raised and receipts from all other sources—

Balance as per last report	$3,118 56
Collected taxes of 1910	1,800 06
Interest and costs, 1910	64 28
Collected taxes, 1911	2,903 11
Received from Borough Clerk, permits, etc.	42 00

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Received from County Clerk, hotel licenses	$298 74
Arrears of tax	7 00
Certificates of indebtedness discounted	9,881 92
Received from school purposes from all sources	5,955 77
Collected on account curb and gutter	163 66
Total	$24,238 10

Expenditures—

Expended for borough on order of Council	$9,440 05
Paid on account of certificates of indebtedness	5,118 37
Paid on account of schools	5,892 22
Paid schools 1910 taxes	1,600 00
Balance on hand	2,183 56
Total	$24,238 10

ROBERT L. CRAIG,
Moonachie, N. J.

BOROUGH OF NORTH ARLINGTON.

Amount of funded debt—$64,255.00.

Composed of—$25,000 on water bonds; $22,500 on school bonds; $5,000 on road bonds; $11,755 on borough share of indebtedness taken over from Union township at time of separation.

Rate of interest on funded debt—As stated below.

Purpose for which contracted—(1) For our own water system, 4½ per cent.; (2) for our school, 4½ per cent.; (3) for laying out Astor, Jauncey and part of Sunset avenues, 4 per cent.; (4) old debts from Union township, 4 per cent.

Falls due—On water bonds, October 1st; on school bonds, January 1st; on road bonds, August 1st; for Union township bonds, March 1st.

Amount of floating debt—As specified above.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$585,325.00.

Amount of personal property taxable—$68,594.00.

Rate of tax levied—$1.95 per $100.

Amount of tax raised and receipts from all other sources—

December 27th, 1910, balance on hand	$5,818 83
General borough	2,442 78
Interest on road bonds	613 81
Interest on borough bonds	1,657 00
Interest on water bonds	1,419 60
Special school	1,024 50
State school, city, poor and District Court	3,231 05
Franchise	1 84
Poll taxes	27 00
Dog taxes	7 50
Interest and costs	97 17
Fines	58 75
Building permits	173 00
Interest on deposits	88 90
Total	$16,661 73

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Expenditures—

Transfer to school account		$1,650 00
General borough		1,938 80
Interest on road bonds		669 20
County Collector		4,157 88
Borough roads		2,500 32
Balance on hand		5,745 53
Balance in bank, special water account	$740 92	
Total		$16,661 73

WM. BRANDENBURG, JR., Mayor,
North Arlington, N. J.

BOROUGH OF NORWOOD.

Amount of funded debt—$11,750.00.
Composed of—Bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—School building.
Falls due—$1,750.00, 1912-1918, serial; $10,000.00, 1918-1933, serial.
Amount of floating debt—$2,250.00.
Composed of—Notes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—$1,000.00, anticipation of taxes; $1,250.00, fire department equipment.
Falls due—February 1st, 1912 and February 6, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$522,900.00.
Amount of personal property taxable—$25,300.00
Rate of tax levied—$2.44 per $100.

Amount of tax raised and receipts from all other sources—

Taxes raised	$13,586 66
Liquor licenses	448 11
Interest on deposits	37 94
Rental of hall	9 00
Election allowance	55 35
Railroad tax	142 83
Franchise tax, Rockland Elec. Co.	36 50
Franchise tax, N. Y. & N. J. Telephone Co.	6 66
Franchise tax, Hackensack Water Co.	116 68
Palisade Guar. & Trust Co., note paid; see misc.	2,000 00
Palisade Guar. & Trust Co.	1,000 00
Palisade Guar. & Trust Co.	1,250 00
Total	$18,689 73

Expenditures—

Roads	$1,374 61
Street lights	1,305 05
Fire equipment	1,196 65
Sidewalks	15 60
Water	895 83
General borough	1,216 04
Miscellaneous	12,143 70
Total	$18,147 48

CHRIS. KUCHLIN, Mayor,
Norwood, N. J.

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BOROUGH OF OAKLAND.

Amount of funded debt—None.

Composed of—Franklin township bonds, $18,127.62; school bonds, $1,350.00; fire bonds, $3,000.00.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Roads, schools, borough hall and fire house.

Falls due—Road bonds, 1911 to 1929; school bonds, 1912 to 1939; fire house, 1912-1918.

Amount of floating debt—None

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$471,190.00.

Amount of personal property taxable—$47,688.00.

Rate of tax levied—$2.08 per $100.

Amount of tax raised and receipts from all other sources—

Taxes		$10,818 16
Rent of borough hall		
Licenses		400 00
Rent of hall for election and printing ballots		35 00
Total		$11,253 16

Expenditures—

Interest on macadam bonds, etc.		$1,388 59
County Collector—		
County tax	$2,118 79	
County poor tax	54 41	
State school tax	1,321 46	
District Court tax	10 47	
		3,505 13
Paterson general hospital		50 00
Fire department		2,986 50
Salaries		357 33
Forest Park reservation		38 40
General expenses		819 73
Streets and sidewalks		
Board of Health		75 00
Total		$9,220 68

B. H. BOYCE, Collector,
Oakland, N. J.

BOROUGH OF OLD TAPPAN.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$202,250.00.

Amount of personal property taxable—$11,200.00.

Rate of tax levied—$2.12 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand January 1st, 1911	$1,910 62
Amount of State school tax raised	539 54
Amount of county tax raised	865 09
Amount of county poor tax raised	22 21
Amount of District Court tax raised	6 15
Amount of special school tax raised	1,500 00
Amount of road tax raised	1,200 00
Amount of hospital tax raised	25 00
Amount of borough tax raised	654 82
Balance of 1909 taxes collected	83 63
Adv., interest, costs and postage collected	104 43
Balance of 1910 taxes collected	942 72
Adv., costs, interest and taxes collected, 1910 tax sale	139 53
Received for trees cut on borough property	24 00
Received for rent on borough property	7 00
Refund from county Board of Freeholders to borough account	11 05
Refund to borough poor account	16 87
Received from franchise tax	50 97
Received from County Clerk, license fees	298 74
Received from temporary loans	350 00
Received from $200,000 State appropriation	37 42
Received from State reserve fund	91 97
Received from State surplus revenue	5 69
Received from State road tax	518 20
Received from State school appropriation	699 48
Received from tuition fees	42 50
Received from sale of lumber (school account)	1 00
Credited to school account (error in last school report)	10 00
Total	$10,158 08

Expenditures—

Road account	$1,597 49
Borough account	830 46
Borough poor account	29 12
Paid county in full	1,432 99
Hackensack hospital	25 00
School account	3,309 06
Total expenditures	$7,224 12
Amount of taxes uncollected	1,309 79
Cash on hand January 1st, 1912	1,619 17
Error by assessor in tax duplicate	5 00
Total	$10,158 08

JOHN H. DE WOLF, Mayor,
Westwood, N. J.

BOROUGH OF PALISADES PARK.

Amount of funded debt—$10,500.00.

Composed of—Borough bonds, $3,500; borough hall bonds, $7,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Central Blvd. Improvement and borough hall.

Falls due—Central Blvd. bonds, $500. each year, commencing May, 1925; borough hall bonds, first issue, $500 each year, commencing October, 1911; borough hall bonds, second issue, $500 each year, commencing November, 1920.

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Amount of floating debt—$24,583.60.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Street improvements.
Falls due—At various dates.
Amount of sinking fund—$775.00.
Sinking fund is composed of—Reserve fund.
Nature, purpose and condition of sinking fund—Cash in bank, to pay off bonds as they become due.
Amount of real estate taxable—$1,227,718.00.
Amount of personal property taxable—$89,135.00.
Rate of tax levied—$1.88 per $100.

Amount of tax raised and receipts from all other sources—

Taxes, real, personal, 1911 dog	$30,924 15
Taxes, franchise	1,473 85
Taxes, costs, interest, postage	3,621 09
Assessments	7,008 60
Assessments, interests and costs	764 37
Liquor licenses	746 35
Certificates of indebtedness	22,200 94
Interests on bank deposits	205 50
Rent for leased land	5 00
Sale of blue stone	3 50
Ordinance fee (advertising) returned	57 78
Dog licenses (under previous ordinance)	180 00
Balance, December 31, 1910	8,495 35
Total	$75,686 98

Expenditures—

General borough	$3,007 50
Borough roads	2,288 01
Street lights	1,366 92
Water for fire purposes	285 50
Fire department	650 17
State, county, district court taxes	8,772 17
Tri-township poor (1910) appropriation	93 82
Certificates	34,094 03
Certificates, interest on	1,429 86
Public school, balance 1910 appropriation	7,427 50
Public school, on account 1911 appropriation	3,000 00
Borough hall bond, No. 1, paid off	500 00
Interest on bonds	550 00
Taxes and costs returned (paid in error)	49 25
Cash on hand, December 31, 1911	12,162 25
Total	$75,686 98

JOHN G. EDSALL, Mayor,
Palisades Park, N. J.

BOROUGH OF PARK RIDGE.

Amount of funded debt—$105,000.00.
Composed of—$60,000.00 electric lighting bonds; $45,000.00 school bonds.
Rate of interest on funded debt—6 per cent. on $75,000; 5 per cent. on $30,000.

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Purpose for which contracted—$60,000 for municipal electric lighting plant; $45,000 for school building.

Falls due—$15,000 October 1, 1913; $15,000 January 1, 1920; $30,000 July 1, 1928; $45,000 at $2,000 per year, beginning April 1, 1918.

Amount of floating debt—$9,000.00.

Composed of—Two notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Sidewalks and general expenses.

Falls due—On demand.

Amount of sinking fund—$11,488.18.

Sinking fund is composed of—Grand avenue macadam bonds, $2,000.00; sidewalk certificates, $577.62; borough note, $2,000.00; in bank, $6,910.56.

Nature, purpose and condition of sinking fund—To retire bonds at maturity.

Amount of real estate taxable—$1,040,375.00.

Amount of personal property taxable—$110,950.00.

Rate of tax levied—$2.77 per $100.

Amount of tax raised and receipts from all other sources—

Balance January 1, 1911	$5,623 70
Collected taxes 1909 and 1910	12,798 68
Collected taxes 1911	18,312 93
Interest and costs on delinquent taxes	586 87
Sidewalks	511 44
License	298 74
Commercial lighting	4,045 08
Loans	22,000 00
Interest on deposits	44 69
Miscellaneous	87 16
Sidewalk improvement certificate	2,700 00
Total	$67,009 29

Expenditures—

Custodian school money	$9,200 00
Electric light construction	2,208 19
Electric light maintenance	5,266 96
Streets and sidewalk	7,259 77
State and county	7,765 56
Sinking fund	2,640 19
Loans repaid	22,500 00
Interest on loans	619 31
Interest on bonds	3,925 00
Salaries	786 40
Legal	69 30
General expenses	97 37
Printing and stationery	15 00
Rent	47 00
Poor	29 67
Balance December 31, 1911	4,579 57
Total	$67,009 29

FRANK O. MITTAG, Mayor,
Park Ridge, N. J.

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BOROUGH OF RAMSEY.

Amount of funded debt—$3,500.00.
Composed of—Seven bonds, $500 each, maturing in 1915 to 1921, one each year.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Improvement of Frankill turnpike.
Falls due—In 1915 to 1921.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,132,306.00.
Amount of personal property taxable—$55,306.00.
Rate of tax levied—$1.73 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand January 1, 1911	$3,348 24	
Less outstanding orders	341 22	
		$3,007 02
1909 delinquent taxes collected		154 44
1910 delinquent taxes collected		3,455 04
Hotel and bottling licenses		979 00
Borough licenses		183 00
Allendale borough, use of road scraper		9 00
Fines		12 00
John B. Finch, dirt		4 25
Tax duplicate 1911—		
Real and personal	$20,716 40	
Poll	473 00	
Dog	98 50	
		21,287 90
Franchise tax—Rockland Electric Company		151 60
Franchise tax—N. Y. and N. J. Telephone Company		59 91
Interest on delinquent tax		110 73
Total		$29,231 89

Expenditures—

County Collector	$8,134 19
School, on account	3,600 00
School, 1910	2,725 00
Road work	1,961 87
Surveying	618 13
Miscellaneous and general expense	1,446 47
Electric light	1,029 33
Crosswalks—stone	67 94
Interest on bond—Franklin turnpike	175 00
Board of health	100 00
Police	540 00
Taxes—1910 unpaid	21 77
Taxes—1910 released	47 48
Taxes—1911 unpaid	4,235 11
Released by county board—poll and dog tax	33 00
Released by county board—real and personal	651 34
Cash in bank, December 31, 1911	3,802 21
Interest paid on bank notes	13 00
Two licenses refunded	30 00
Total	$29,231 89

JAMES SHUART, Mayor,
Ramsey, N. J.

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BOROUGH OF RIDGEFIELD.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—$18,843.03.

Composed of—Certificates of indebtedness for $14,000.00, and improvement certificates for $4,843.03.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—To meet expenses prior to the collection of taxes and assessments on improvements.

Falls due—Six months and one year from date of issue.

Amount of sinking fund—None.

Amount of real estate taxable—$1,288,858.00.

Amount of personal property taxable—$138,000.00.

Rate of tax levied—$2.18 per $100.

Amount of tax raised and receipts from all other sources—

Balance December 31st, 1910	$15,746 56
Taxes, real and personal	27,618 34
Franchise	1,045 75
Polls	181 00
Dog tax	141 00
Hotel licenses	597 48
Cost and interest on taxes	595 78
Maple avenue assessment	151 95
Abbott avenue assessment	11 87
Public Service Corporation	200 00
Crushed stone	5 80
Loan certificates	23,000 00
Loan improvement certificates	4,843 03
Mayor's fines	45 50
Rent of borough hall (elections)	54 39
Total	$74,238 45

Expenditures—

Loan certificates	$19,000 00
Loan improvement certificates	4,843 03
County Collector, tax 1910	9,538 69
County Collector, tax 1911	9,505 15
Tri-township poor, tax 1911	102 12
Bergen County Children's Home	25 00
Shade Tree Commission	232 68
General borough	1,967 51
Streets and sidewalks	4,218 09
Street lighting	1,627 79
Salaries	1,970 59
Fire department	1,035 38
Fire protection	667 46
Special poor	3 00
Public buildings	441 13
Public school	10,225 00
Rebate on 1911 taxes (paid)	58 04
Interest on improvement loans	219 76
Interest on loan certificates	475 55
Balance	8,082 48
Total	$74,238 45

WILLIAM R. WILLIS, Mayor,
Ridgefield, N. J.

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BOROUGH OF RIVERSIDE.

Amount of funded debt—$18,000.00.

Composed of—Macadam bonds, $12,500.00; school bonds, $2,500.00; Bridge street repair bonds, $3,000.00. Total, $18,000.00.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Building of roads, school house and storm sewer on Bridge street.

Falls due—Macadam bonds until 1928; school bonds until 1920; Bridge street bonds until 1918.

Amount of floating debt—$911.20.

Composed of—Certificates of indebtedness, $500.00; improvement certificates, $411.20. Total, $911.20.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Building of borough hall, improvement certificates issued for sidewalk and curb improvement due January 10, 1912.

Falls due—1912, borough hall; January 10, 1912, improvement certificates.

Amount of sinking fund—$630.71.

Sinking fund is composed of—Cash on deposit, drawing interest.

Nature, purpose and condition of sinking fund—To meet bonds.

Amount of real estate taxable—$638,021.00.

Amount of personal property taxable—$99,627.00.

Rate of tax levied—$2.17 per $100.

Amount of tax raised and receipts from all other sources—

Balance January 1st, 1911, Collector			$6,011 42
Balance January 1st, 1911, Custodian			4,264 79
Amount assessed, duplicate 1911		$16,006 96	
Amount uncollected	$3,215 58		
Amount deducted	41 17		
		3,256 75	
Taxes 1911, received			12,750 21
Taxes 1910, costs and interest			3,004 60
Franchise taxes			703 45
Redemption of property			263 19
Proceeds tax sale			232 17
Rent of borough hall			82 00
Interest on deposits			66 21
From County Collector, account election			40 00
From County Collector, account one license fee			149 37
State school tax			1,335 74
Reserve fund			239 93
Surplus revenue			10 48
State $200,000 fund			128 15
Railroad taxes			1,084 51
Tuition			191 25
State Treasurer for school library			10 00
Improvement and assessment account			1,143 74
Certificates for improvement discounted by bank			3,336 17
Total			$35,087 38

Expenditures—

County Collector, county tax	$4,835 35
Borough account	1,634 13
Board of Health	139 85
Road account	2,669 18

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Bond and interest account	$631 25
Lighting account	991 27
School account	3,086 29
Improvement and assessment account	5,194 34
Sinking fund commission	100 00
Water account	241 56
Balance on hand	10,464 16
Total	$35,037 38

A. Z. BOGERT, Mayor,
River Edge, N. J.

BOROUGH OF RUTHERFORD.

Amount of funded debt—$206,000.00.

Composed of—$75,000.00 30 year improvement bonds, at 4½ per cent.; $78,500.00 15 year funding bonds, at 4 per cent.; $40,000.00 30 year street improvement bonds, at 4 per cent.; $12,500.00 25 year park bonds, at 4 per cent.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—$75,000.00 improvement bonds ($50,000.00 for macadam, $25,000.00 for sewers); $78,500.00 for funding the floating debt of the borough; $40,000.00 for macadam; $12,500.00 for purchase of land for park.

Falls due—$75,000.00, July 1, 1922; $78,500.00, March 1, 1916; $40,000.00, May 1, 1932; $12,500.00, February 1, 1930.

Amount of floating debt—$219,545.91.

Composed of—Certificates issued for the payment of improvements on streets, construction of fire house and alterations to borough building.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Opening streets, grading, sidewalks, curb and gutter, construction of sewers, construction of fire house, alteration to borough building, macadam and tarvia pavement.

Falls due—1912-1916.

Amount of sinking fund—$91,176.75.

Sinking fund is composed of—Newark school, Newark water, Manchester township, Rutherford street and park, Hasbrouck Heights school, Elizabeth adjustment, town of Harrison, Jersey City, Jersey City water, Jersey City general debt, town of Acquackanonk, borough of Lodi, East Rutherford school, town of Union, city of Rahway, Perth Amboy, town of Weehawken, Bergen county bridge, city of Camden, Asbury Park, town of West Orange, Ridgewood school bonds and cash in bank.

Nature, purpose and condition of sinking fund—To retire street improvement and funding bonds.

Amount of real estate taxable—$5,964,200.00.

Amount of personal property taxable—$496,852.00.

Rate of tax levied—$2.62 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1st, 1911	$70,082 24
County, State school and bounty	66,526 45
Special school	49,834 58
Street improvements and care	14,920 31
Street lighting	11,644 06
Assessments collected	36,853 46
Sewer maintenance	642 07
Fire department	4,588 64

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Fire hydrants	$1,097 81
Police department	10,618 37
Interest on bonds and certificates	19,318 50
For general borough purposes	12,604 50
For the sinking fund	2,456 78
Certificates discounted	116,103 25
Public library	2,086 90
Board of Health	632 26
Shade tree maintenance	1,524 41
Shade trees set out	3,634 00
Maintenance of public buildings	399 47
From all other sources	10,576 95
Total	$436,207 01

Expenditures—

County, State school and bounty	$89,283 05
Custodian of the school fund	44,190 72
Street improvements and care	15,447 63
Street lighting	11,051 10
Street openings, grading, macadamizing, curb and gutter, sidewalks, etc.	43,623 46
Sewers constructed	9,835 73
Sewer maintenance	615 21
Fire department	4,914 62
Fire hydrants	525 00
Police department	10,283 88
Removal of ashes and garbage	4,469 96
Board of Health	800 00
Interest on bonds and certificates	18,228 49
Certificates retired	76,832 73
Public library	1,581 55
Public building repairs	359 21
Assessment for trees set out	3,412 88
Shade Tree Commission	1,125 00
Assessment map	375 00
Assessments rebated	19 69
Taxes rebated	1,187 03
Passaic valley trunk sewer	1,851 08
Sinking Fund Commissioners	5,561 75
General borough expenses	9,585 28
Engineer	75 60
Balance on hand December 31st, 1911	80,975 36
Total	$436,207 01

W. C. BLACK, Mayor,
Rutherford, N. J.

BOROUGH OF SADDLE RIVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable	$336,850 00
Amount of personal property taxable	33,950 00
	$370,800 00

Rate of tax levied—$1.71 per $100.

Amount of tax raised and receipts from all other sources—

Balance in bank December 31st, 1910	$989 37
Taxes collected, year 1905	1 50
Taxes collected, year 1909	113 25
Taxes collected, year 1910	777 74
Taxes collected, year 1911	5,496 64
Interest on taxes in arrears	20 25
Franchise taxes	115 97
Sundries	12 00
Total	$7,526 72

Appropriations—

State school	$943 30	
County tax	1,512 46	
County poor	38 84	
District Court	7 47	
Special school	750 00	
Roads	1,850 00	
Lighting	475 00	
Borough purposes	500 00	
Township macadam	328 03	
	$6,405 10	

Expenditures—

Roads		$1,685 60
Lighting		462 61
Borough purposes		509 45
Orvil township macadam bond, 1911		328 03
Special school tax, 1911		750 00
County tax	$1,512 46	
County poor	38 84	
District Court	7 47	
State school tax	943 30	
		2,502 07
		$6,237 76
Cash on hand December 31st, 1911		1,288 96
Total		$7,526 72

FRANKLIN BLACKLEDGE, Mayor,
Saddle River, N. J.

BOROUGH OF TENAFLY.

Amount of funded debt—$62,000.00.
Composed of—Drainage bonds, $9,000, 5 per cent.; school bonds, $53,000, 4½ per cent.
Falls due—Drainage bonds, $1,000 yearly; school bonds, $2,000 yearly.
Amount of floating debt—$5,000.00.

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Composed of—Certificates of indebtedness.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—General expense of borough.
Falls due—February, 1912.
Amount of sinking fund—None.

Amount of real estate taxable	$2,618,511 00
Railroad property	5,250 00
Amount of personal property taxable	204,809 00
Total	$2,828,570 00

Rate of tax levied—$1.91 per $100.

Amount of tax raised and receipts from all other sources—

January 1, 1911, cash balance	$8,428 61
Loans	15,500 00
Back taxes balanced	16,709 46
1911 taxes in part	42,342 22
Franchise taxes, 1910 balance	260 36
Franchise taxes, 1911	921 90
Railroad tax, 1910	105 71
Licenses	1,240 50
Assessments	1,718 63
Miscellaneous	185 90
Total	$87,413 28

Expenditures—

General borough	$5,598 51
Road repair	5,531 47
New roads	260 85
Park	24 00
Drainage	25 00
Police	3,555 50
Fire	369 17
Lighting	3,127 17
Hydrant	1,173 96
Poor	398 44
Loan	17,500 00
Board of health	374 91
Special school	20,270 68
State and county	18,808 14
Tri-township poor	262 16
Public improvements to be assessed	576 79
Total	$77,796 75
Cash balance	9,616 53
Total	$87,413 28

FREDERIC L. COLVER, Mayor,
Tenafly, N. J.

BOROUGH OF UPPER SADDLE RIVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$200.90.
Composed of—Macadam bonds and interest.

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Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Macadam road.
Falls due—Three bonds each year.
Amount of sinking fund—$300.90.
Amount of real estate taxable—$204,200.00.
Amount of personal property taxable—$22,900.00.
Rate of tax levied—$1.47 per $100.

Amount of tax raised and receipts from all other sources—

County	$931 11
State school	590 46
Special school	545 04
Road. . . .	908 40
Macadam bonds and interest	227 10
Poor and borough	136 26
Poll	80 00
Dogs	52 50
State automobile fund	150 00
Total	$3,630 37

Expenditures—

County	$927 10
State school	578 22
Special school	525 00
Road	972 18
Macadam bonds and interest	200 90
Poor	22 81
Salary of officers	170 00
Borough expenses	160 00
Total	$3,557 21

HERMAN T. HOPPER, Mayor,
Allendale, R. D. No. 2, N. J.

BOROUGH OF WALLINGTON.

Amount of funded debt—$82,500.00.
Composed of—$20,000.00 road bonds; $32,500.00 school bonds; $30,000.00 water bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Road bonds for macadamizing streets; school bonds, for building and furnishing school; water bonds, for erection municipal water plant.
Falls due—Road bonds, 1918; school bonds, 1923; water bonds, 1921.
Amount of floating debt—$11,393.80.
Composed of—Improvement certificates, $8,893.80, and bonds of floating indebtedness, $2,500.00.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Curbing and guttering streets and for floating indebtedness.
Falls due—1915.
Amount of sinking fund—$10,082.02.
Sinking fund is composed of—$5,926.13 for redemption of school bonds; $60.90 for redemption bonds of floating indebtedness; $1,994.99 for redemption of improvement certificates; $2,100.00 for redemption of road bonds.
Amount of real estate taxable—$795,835.00.
Amount of personal property taxable—$79,111.00.
Rate of tax levied—$2.74 per $100.

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Amount of tax raised and receipts from all other sources—

General borough, $2,950; lights, $1,800; roads, $2,600; poor, $100..	$6,850 00
Fire hydrant rental, $500; interest road bonds, $900; board of health, $150	1,550 00
Police, $700; sinking fund, road account, $500; sinking fund, bond and interest, $400; fire department, $400	2,000 00
	$10,400 00
Collected on taxes 1907	$718 38
Collected on taxes 1910	6,248 53
Collected on taxes 1911	17,725 09
Interest and costs on taxes	521 76
Interest on curbing and guttering	589 15
Franchise tax	1,441 96
Railroad and canal tax	75 17
Recorder's fines	20 55
Saloon licenses	1,195 50
Trade licenses	194 75
Dog licenses	264 00
Pound keeper	2 00
Special tax	63 45
Loan from water account	800 00
Receipts from water plant	8,829 04
Total	$33,689 33

Expenditures—

County taxes of 1911	$5,943 94
Interest on road bonds, $900; fire hydrant rental, $500	1,400 00
Sinking fund road bonds, $500; sinking fund bond of floating indebtedness, $250	750 00
Wallington Hose Co., $400; typewriters, $94.50	494 50
Interest on improvement certificates, $434.40; interest on bond of floating indebtedness, $150	584 40
For lines and levels, $628.14; assessment map, $800	1,428 14
For surety bonds, $38.00; janitor's salary, $25.00	63 00
For stationery, $61.59; printing, $87.98	149 57
Horse feed and shoeing, $161.44; postage, $48,17	209 61
Repairs hose house, $75.00; street signs, $46.50	121 50
Tax sale, $55.05; stable rent, $60.00	115 05
Fire apparatus, $29.10; Children's Aid Society, $100	129 10
Recorder's fees, $29.49; overpaid taxes, $72.34	101 83
Dog tags, $16.90; closet for map, $27.63	44 43
Harness, $29.40; ass't com. fees, $24.00	53 40
Miscellaneous, $130.78; payment hose house, $410.60	541 38
Sinking fund commission, $500; loan water account, $800	1,300 00
For light account	1,756 99
For board of health	224 39
For poor account, $111.33; for road account, $770.37	881 70
For salaries, borough officials	2,163 65
For police officers	690 00
For borough taxes and assessments	1,054 10
For borough school fund	2,990 00
For Water account	9,707 68
Total	$33,898 36

JOHN McMAHON, Mayor,
Wallington, N. J.

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BOROUGH OF WESTWOOD.

Amount of funded debt—$42,900.00.

Composed of—53 school bonds, at $500, $26,500; 4 macadam bonds, at $600, $2,400; 14 macadam bonds, at $1,000, $14,000; total, $42,900.

Rate of interest on funded debt—4½ per cent; 5 per cent. on school bonds.

Purpose for which contracted—Building school house, macadamizing roads, enlarging, altering and repairing present school building, school furniture, etc.

Falls due—9 bonds, at $500 each year, commencing 1912; 4 bonds, $600 each year, commencing 1912; 14 bonds, at $1,000, 1 each year, commencing 1916; 45 bonds, at $500, extending over a period of 16 years.

Amount of floating debt—$3,000.00.

Composed of—Notes, $2,000, borough; notes, $1,000, school.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Borough purposes; school purposes.

Falls due—Borough, June 29, 1912; school, January 24, 1912.

Amount of sinking fund—None.

Amount of real estate taxable—$1,498,600.00.

Amount of personal property taxable—$109,000.00.

Rate of tax levied—$2.21 per $100.

Amount of tax raised and receipts from all other sources—

Balance January 1, 1911		$28,221 88
Taxes, State school		4,055 94
Taxes, State school		6,961 43
Taxes, special school		12,739 54
Taxes, borough		11,175 05
Taxes, dog		12 50
Taxes, poll		254 00
Interest and costs		326 83
Snow and ice assessments		17 81
Postage		1 11
Franchise taxes		497 78
County Collector—		
Rent, primary and general election		40 00
State school appropriations		4,869 88
Reserve fund account, school		413 87
Surplus revenue		19 87
Railroad taxes		2,240 35
Liquor licenses		298 50
Borough notes		10,500 00
School notes		3,000 00
Dog licenses		46 00
Excavation permits		25 00
Board of education (manure)		10 00
McPherson sidewalk, assessments, advertising, attorney fees, and interest		774 75
Borough clerk rebate		1 50
Comptroller of treasury, free libraries		10 00
Tuition. . . .		191 00
Railroad corporation tax		43 92
Westwood Musical Club, rent		13 75
J. E. Ackerman, district clerk—		
Empty barrels	$1 25	
Rent lost books, etc.	44 11	
		45 36

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Hackensack Trust Company—		
Interest account, school	$13 91	
Interest account, borough	62 08	
		$76 00
First National Bank interest account, school construction		52 75
Certificate, H. F. Breed, indebtedness, due July 5, 1912		258 00
Borough note payable uJne 29, 1912		2,000 00
Sinking fund (transferred)		8 41
Total		$39,303 77

Expenditures—

Borough notes	$12,750 00
Interest on borough notes	210 95
Road bond and interest	1,351 50
Destroying dogs	21 00
County taxes	7,922 71
State school taxes	3,939 04
Street lights	1,849 61
Hydrants	303 44
Truck house improvements	1,631 50
Rebates	104 00
Railroad station improvement fund	2,000 00
School notes	10,500 00
Interest on school notes	35 46
Interest on school bonds	1,375 00
School bonds	1,000 00
School construction	4,656 40
School	15,762 72
Borough	11,739 05
Balance January 1, 1912	11,551 39
Total	$39,303 77

A. B. BOGERT, Mayor,
Westwood, N. J.

BOROUGH OF WOODCLIFF LAKE.

Amount of funded debt—$25,000.00.

Composed of—Macadam bonds, $23,000; improvement certificates, $2,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted improving roads.

Falls due—One $1,000 macadam bond each year; one improvement certificate of $500 each year.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$439,895.00.

Amount of personal property taxable—$45,424.00.

Rate of tax levied—$1.79 per $100.

Amount of tax raised and receipts from all other sources—

Amount of tax duplicate for 1911	$8,959 14
Receipts—	
Balance on hand January 1, 1911	3,526 00
Taxes and interest of 1909, 1910, 1911	3,783 81
Franchise tax, Public Service Gas Co.	18 67

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Franchise tax, Public Service Electric Co.	$31 54
Franchise tax, New York Telephone Co.	3 93
Hotel license	149 37
Rent of borough hall	215 95
County Collector school account	1,816 75
Library (State)	10 00
Library (local)	13 44
Transferred from macadam account	363 50
Improvement certificates	2,000 00
Total	$16,943 05

Expenditures—

Rebate on taxes	$3 83
Interest on macadam bonds	1,200 00
Redemption of one macadam bond	1,000 00
County and State tax	3,224 51
Note and interest	593 94
Borough Engineer, surveys, maps for grading and macadamizing roads	363 50
Borough purposes	604 10
Road purposes	1,112 66
Street lighting purposes	204 26
Borough hall purposes	169 58
Board of Health purposes	31 80
School account, salaries	1,563 80
High school tuition	197 35
Transportation of scholars	100 15
Text book, supplies, etc.	174 49
School library	309 33
Building and repairing	292 64
Miscellaneous	310 47
Improving roads	1,662 60
Cash on hand to balance	3,789 64
Total	$16,943 05

J. H. ACKERMAN, Mayor,
Woodcliffe Lake, N. J.

BOROUGH OF WOODRIDGE.

Amount of funded debt—$10,000.00.

Composed of—5-20 coupon funding bonds, due January 1st, 1929.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Constructing storm water drain and improving streets.

Falls due—January 1st, 1929.

Amount of floating debt—$1,937.58.

Composed of—Certificate issued covering storm water drain in excess of amount included in funding bond issue and road note.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Construction of storm water drain and streets.

Falls due—1912.

Amount of sinking fund—$621.45.

Sinking fund is composed of—$621.45 on interest in Hackensack Trust Company.

Nature, purpose and condition of sinking fund—To retire funding bonds.

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Amount of real estate taxable—$637,255.00.
Amount of personal property taxable—$106,647.00.
Rate of tax levied—$2.46 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1st, 1911	$5,157 22
1910 taxes	760 27
1911 taxes	8,861 73
Liquor licenses	797 00
Water permits	11 00
Peddlers' licenses	199 85
Dog licenses and tags	13 72
Shade trees	198 52
Franchise tax, 1911	532 26
Interest on bonds, 1911 duplicate	500 00
Sinking fund appropriation, 1910 and 1911	600 00
Improvement assessments	4,663 01
Interest on same	313 64
Loans on improvement certificate	30,893 23
Telephone tolls	4 55
Board of Health refunds	2 80
Shooting club permit	5 00
Vacating First street	24 00
Total	$53,537 95

Expenditures—

County Collector	$5,011 73
Roads	3,046 85
Lighting	1,063 81
Board of Health	81 77
Fire account	672 56
General borough expenses	1,562 55
Paid loans on assessments and interest	21,729 70
Paid street improvements	14,424 91
Paid vacating First street	24 00
Paid sinking fund commission	300 00
Paid interest on bonds, 1 year	500 00
Paid Shade Tree Commission	52 90
Paid shade tree, Ryerson and Woodridge streets	12 01
Paid dog registry, notices, etc.	7 15
Paid taxes, 1911, on four borough lots	5 92
Paid Circuit Court, Martin act surplus	1,695 44
To balance on hand December 31st, 1911	3,346 65
Total	$53,537 95

CHARLES R. RUEGGER, Mayor,
Woodridge, N. J.

TOWNSHIP OF FRANKLIN.

Amount of funded debt—$61,000.00.
Composed of—4 per cent. bearing bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building roads.
Falls due—$2,000.00 per year.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,298,570.00.
Amount of personal property taxable—$657,480.00.
Rate of tax levied—$1.94 per $100.

Amount of tax raised and receipts from all other sources—

Balance in hand January 1, 1911	$2,285 36
Received from Collector, tax 1908	7 81
Received from Collector, tax 1909	1,410 77
Received from Collector, tax 1910	5,743 00
Received from Collector, tax 1911	20,096 10
Franchise tax	149 87
County Clerk, hotel license	448 11
From Oakland borough, share bond and interest	1,289 07
Total	$31,429 59

Expenditures—

County tax	$8,916 40
Special school	7,825 00
Macadam repair	3,000 00
Dirt road repair	1,150 00
Hospital	250 00
Board of Health	150 00
Township purposes, salaries, etc.	1,674 47
Bonds and interest	4,487 20
Total	$27,453 07

A. G. SMITH,
Wyckoff, N. J.

TOWNSHIP OF HARRINGTON.

Amount of funded debt—$12,000.00.
Composed of—Bonds.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—School building.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$194,928.00.
Amount of personal property taxable—$85,000.00.
Rate of tax levied—$2.65 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1st, 1911	$393 23
Received from Tax Collector January 6th	98 09
Received from Tax Collector March 4th	950 00
Received from Tax Collector July 11th	600 00
Received from Tax Collector November 14th	600 00
Received from County Clerk for liquor license	298 74
Received from all other sources	88 88
Total	$3,528 94

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Expenditures—

Paid out for road work	$655 75
Paid out for salaries and fees	650 29
Paid Closter National Bank, loan	1,030 00
Paid Tenafly Pub. Co., printing	167 94
Paid for room rent	70 00
Paid sundries	34 12
Total	$2,608 10
Total receipts	$3,528 94
Total disbursements	2,608 10
Balance on hand January 1st, 1912	$920 84

LEONARD B. SNEDEN,
Northvale, N. J.

TOWNSHIP OF HILLSDALE.

Amount of funded debt—$49,000.00.

Composed of—School bonds, $4,000.00; road improvement bonds, $45,000.00.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—School bonds for addition to public school; road improvement bonds for macadamizing the public streets and roads.

Falls due—Road improvement bonds, first bond falls due on March 1st, 1913; one bond each year thereafter.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$778,557.00.

Amount of personal property taxable—$75,450.00.

Rate of tax levied—$2 09 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1st, 1911	$6,476 51
Received from John U. Voorhis, Township Collector township appropriations for 1910	5,283 00
Franchise tax, Public Service Corporation	117 32
Franchise tax, Hackensack Water Company	196 32
Franchise tax, New York and New Jersey Telephone Company	11 80
Railroad tax	157 98
Poll tax	289 00
Balance due on 1909's bond and interest appropriation	430 00
From J. R. Ramsey, license money	296 74
From surplus of 1909's duplicate	451 05
From tax redemptions	101 50
From Hackensack Trust Company, interest on deposits	133 27
Total	$13,845 49

Expenditures—

Paid township expenses	$1,356 70
Paid repairs on public roads and streets	556 91
Paid caretaker of public park	133 56

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Paid electric light for streets	$970 65
Paid repairs on macadam roads	473 04
Paid water hydrant rental	525 00
Paid macadamizing streets	2,113 76
Paid interest on road improvement bonds	2,250 00
Paid Collector's tax sale	124 63
Paid taxes on township lien property	167 24
Paid oil for macadam roads	264 30
Paid erroneous Collector's certificate	26 10
	$8,961 89
Balance in bank January 1st, 1912	4,883 60
Total	$13,845 49

ALBERT MOHMKING, Chairman
Hillsdale, N. J.

TOWNSHIP OF HOHOKUS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,000.00.
Composed of—Three notes as follows: Note No. 6, $1,000.00; Note No. 7, $1,000.00; Note No. 8, $2,000.00.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Franklin turnpike, macadam with State aid.
Falls due—Note No. 6, August 7, 1912; Note No. 7, August, 1913; Note No. 8, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—Land, $492,640.00; building, $694,360.00; total, $1,187,000.00.
Amount of personal property taxable—$183,300.00.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Amount raised duplicate for 1911	$23,696 04
Franchise tax Rockland Electric Company	265 21
Franchise tax New York Telephone Company	66 56
Assessed by Collector	73 14
County Clerk, license	149 37
Township Clerk, dog license	6 16
State Treasurer, account forest fires	10 00
County Clerk, license	149 37
Interest on special deposits	11 64
Clerk Board of Health, sale second hand oil stove	4 00
Total	$24,431 59

Expenditures—

Salaries	$1,575 00
Miscellaneous	189 77
Street lighting	360 00
Notes and interest	1,250 00
Primary election	79 60
Bounty	13 00

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Poor	$20 50
Hospital	250 00
Dog license	6 00
Forest fires	52 00
Board of Health	519 99
Road	3,058 22
Total	$7,374 18

C. D. VANDERBECK,
Wyckoff, N. J.

TOWNSHIP OF LODI.

Amount of funded debt—$1,800.00.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To buy land and erect school building and furnish the same.
Falls due—April 5, 1918.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$665.92.
Amount of personal property taxable—$63.75.
Rate of tax levied—$2.02 per $100.

Amount of tax raised and receipts from all other sources—

County and State school	$865 92
District tax	890 00
Borrowed on note	700 00
Other sources	111 00
Balance from school funds	414 04
Total amount received Treasurer	1,552 05
County and State	834 44
Total	$5,417 45

Expenditures—

County and State school	$865 92
District tax	1,995 39
Other sources	95 71
Balance on hand for school	23 94
Road expenses	506 73
Township	616 13
Balance on hand	429 19
County and State	834 44
Total	$5,417 45

CHARLES KINZLEY, Chairman,
Sub-Station No. 2, Hackensack, N. J.

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TOWNSHIP OF MIDLAND.

Amount of funded debt—$20,000.00.
Composed of—Twenty-seven $500.000 bonds, macadam; thirteen $500.00 bonds, school.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Macadam road construction, school construction.
Falls due—Macadam bonds, 2 payable each year to 1925; school, one each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,233,580.00.
Amount of personal property taxable—$121,991.00.
Rate of tax levied—$1.54 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$5,579 57
County poor tax	136 08
District Court	136 08
Poll	388 00
State school tax	3,043 25
Road tax	6,940 44
Township purposes	2,041 30
Special school tax	6,668 27
Dogs	130 50
	$25,063 49

Sources of receipts—

Balance January 1st, 1911	$4,137 50
1911, Collector, taxes arrears	25,951 30
90 per cent. school tax	1,560 01
Note at People's Bank	1,500 00
Railroad tax	1,452 50
Reserve fund	275 91
From $200,000 fund	156 89
State appropriation	1,112 30
Local sources	51 95
Interest surplus revenue	13 13
Interest on deposits	20 70
State for school library	20 00
Total	$35,252 19

Expenditures—

Several schools	$7,241 22	
Add notes paid off	5,000 00	
		$12,241 22
County taxes		5,501 58
State school tax		3,431 26
Poor tax		141 27
Court house		27 19
Dirt and macadam roads		2,709 30
Macadam bonds	$1,000 00	
School bond	500 00	
Interest on bonds	1,325 00	
		2,825 00

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General township purposes—

Interest on notes	$63 75
Salaries, committeemen, counsel and auditor	1,517 00
Collector's bond	54 00
County engineer	346 64
Board of Health	400 00
Advertising tax sales, refunds, etc.	404 41
Primary election notices, etc.	53 14
Law books	23 00
Poor	26 61
Rent	25 00
Printing	20 00
Balance to 1912	5,441 84
Total	$35,252 19

CARL H. PAULY,
Oradell, N. J.

TOWNSHIP OF ORVIL.

Amount of funded debt—$680.00.

Composed of—Township share of macadam bonds issued for macadamizing the roads of the township prior to the time the boroughs were set off.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Macadamizing roads.

Falls due—Three bonds each year.

Amount of floating debt—$2,916.28.

Composed of—Notes given in anticipation of taxes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Paying bonds and interest, repairing and lighting roads.

Falls due—January 29, 1912.

Amount of sinking fund—None.

Amount of real estate taxable—$317,755.00.

Amount of personal property taxable—$58,095.00.

Rate of tax levied—$2.42 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand January 1, 1911	$71 71
Received taxes, 1909	61 84
Received taxes, 1910	1,933 34
Received taxes, 1911	509 00
Received interest, 1909	5 53
Received interest, 1910	17 98
Received franchise tax, 1911	53 34
Received license fees, 1911	298 74
Received Franklin avenue sidewalk const.	182 91
Received by notes	2,950 00
Total	$6,065 39

Expenditures—

Paid out on road account	$743 06
Paid out on electric lights	322 25
Paid out on macadam bonds	342 00
Paid out on Board of Health	40 00

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Paid out on township officers	$795 00
Notes paid	3,300 00
Discounts on notes	87 64
Miscellaneous accounts	418 67
Franklin avenue sidewalk, cost of indebtedness	311 33
Waldwick Fire Department No. 1	100 00
Curb and gutter	65 66
Cash on hand January 1, 1912	33 72
Total	$6,065 39

D. E. MACKESLY,
Waldwick, N. J.

TOWNSHIP OF PALISADES.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$666,890.00.
Amount of personal property taxable—$65,758.00.
Rate of tax levied—$2.42 per $100 in fire district; $2.33 per $100 outside of fire district.

Amount of tax raised and receipts from all other sources—

Balance on hand last report	$261 79
Amount raised for State school and county tax	4,719 72
Amount raised for District Court tax	21 11
Amount raised for tri-township poor tax	53 01
Amount raised for roads	2,500 00
Amount raised for electric lights	1,800 00
Amount raised for fire hydrants	400 00
Amount raised for fire district No. 1	400 00
Amount raised for Board of Health	300 00
Amount raised for poll and dog tax	401 00
Amount raised for township purposes	200 00
Received from County Clerk for license fees	896 22
Received from Township Collector, 1909 tax	62 00
Received from Township Collector, 1910 tax	3,101 30
Received from Township Collector, Main street sidewalk account	57 81
Received loan on note, Hackensack National Bank	2,425 00
Received for sale of stone	9 00
Total	$17,606 96

Expenditures—

State school, county and District Court tax	$4,840 83
Tri-township poor tax, 1910	56 37
Tri-township poor tax, 1911	53 01
Labor and material for roads	1,538 86
Salaries, Township Committee, assessor, Collector, counsel and Board of Health	1,001 73
Surveyor's fees	611 94
Printing and advertising	100 14
Fire hydrants	303 54

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Fire commissioners, district No. 1	$200 00
Sundry expenses	25 05
Hackensack National Bank, note and interest	1,080 00
Electric lights	1,324 98
Uncollected taxes and assessments due from Township Collector	5,844 63
Balance on hand	676 33
Total	$17,606 96

FREDERICK HEINE,
Hackensack, N. J.

TOWNSHIP OF RIVERVALE.

Amount of funded debt—$29,500.00.
Composed of—$25,000.00 bonds (issued); $4,500.00 improvement certificates (issued.)
Rate of interest on funded debt—5 per cent on bonds; 6 per cent. on certificates.
Purpose for which contracted—To macadam roads.
Falls due—Bonds, $1,000.00 each year commencing in 1913; certificates must be redeemed within four years from 1908.
Amount of floating debt—$268.91.
Composed of—Note to First National Bank of Westwood, N. J.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—General township purposes.
Falls due—February 22, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$415,675.48.
Amount of personal property taxable—$20,860.00.
Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance in bank January 1, 1911	$1,683 95
Amount of taxes collected to December 31, 1911, real estate and personal	9,722 90
Poll, dog and franchise tax collected to December 31, 1911	202 33
Loan from First National Bank of Westwood, N. J.	653 91
Road Commisioner (automobile fund)	750 00
Total	$12,973 59

Expenditures—

State and county tax	$2,907 11
General township account	84 99
Macadam account	296 22
Dirt road account	5 00
Notes taken up at First National Bank of Westwood, N. J.	1,700 00
Bond interest	1,250 00
Certificate interest	270 00
Sundries (release of taxes)	8 00
Interest on notes	22 34
School appropriation	4,500 00
Balance in bank January 1, 1912	1,298 03
Total	$12,973 59

EDWIN A. HAVERS,
Westwood, N. J.

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TOWNSHIP OF SADDLE RIVER.

Amount of funded debt—$60,000.00.
Composed of—Township bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Macadam roads.
Falls due—A portion every five years.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$3,968.05.
Sinking fund is composed of—Cash in bank.
Nature, purpose and condition of sinking fund—For payment of township road bonds.
Amount of real estate taxable—$1,486,150.00.
Amount of personal property taxable—$134,050.00.
Rate of tax levied—$2.34 per $100.

Amount of tax raised and receipts from all other sources—

January 1, 1911, balance on hand	$5,765 36
G. H. Demarest, Township Collector	11,757 90
Borough of Garfield	1,084 20
Borough of Lodi	150 00
C. F. Thompson, County Clerk, licenses	946 35
C. F. Thompson, County Clerk, for primary election	94 50
Interest on sinking fund	113 80
State of New Jersey motor vehicle fund for road improvement	9,430 71
Total	$29,342 82

Expenditures—

General account—salaries and township purposes	$3,388 98
Macadam roads	6,927 90
Macadam road—Broadway improvement—State aid road	10,342 61
Dirt roads	946 60
Poor	195 75
Coupons on macadam road bonds	3,000 00
December 31, 1911, balance in bank	4,540 98
Total	$29,342 82

OTTO P. PEHLE, Chairman,
Hackensack, N. J.

TOWNSHIP OF TEANECK.

Amount of funded debt—$53,000.00.
Composed of—Fifty-two $1,000 bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Purchasing school plots and building school houses.
Falls due—February 1st.
Amount of floating debt—$23,580.00.
Composed of—Road improvement certificates.
Rates of interest on floating debt—6 per cent.
Purpose for which contracted—Grading, macademizing and otherwise improving roads to be paid by assessments against property beenfitted.

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Falls due—On different dates and certificates are renewed every three months.
Amount of sinking fund—None.
Amount of real estate taxable—$1,435,985.00.
Amount of personal property taxable—$227,856.00.
Rate of tax levied—$1.88 per $100.

Amount of tax raised and receipts from all other sources—

January 1, 1911—		
Balance in hands of Township Treasurer	$1,112 27	
Balance in hands of Township Collector	13,144 09	
Balance in hands of Custodian of School Funds	174 07	
		$14,430 43
Township Treasurer's receipts outside of receipts from Collector—		
Rent of town hall	$101 00	
James Bratt for fines	2 50	
County license fees	298 74	
Motor vehicle fund	350 00	
Interest on moneys in bank	80 35	
		832 59
Tax Collector's receipts—		
Back taxes and interest	$8,233 25	
Taxes of 1911	23,614 06	
Poll tax	236 00	
Dog tax	80 00	
Franchise tax	1,605 39	
		33,818 70
Custodian of school fund outside of receipts from collector—		
Interest on bank balance	$80 73	
State tax	3,973 30	
Outside tuition	537 00	
Railroad taxes	2,507 69	
Entertainments	100 39	
Loans	2,985 00	
Sale of old iron	2 25	
State free library	20 00	
State appropriation	205 90	
State fund	76 05	
		10,488 31
Total		$59,571 03
Expenditures—		
General expenses of township	$11,821 33	
Township schools	22,246 17	
County Collector, State tax	4,237 94	
County Collector, county tax	6,754 98	
County Collector, district court	48 32	
Wm. Conklin, tri-township poor	119 06	
		$45,268 35
December 31, 1911—		
Balance in hands of Township Treasurer	$71 84	
Balance in hands of Township Collector	7,614 63	
Balance in hands of Custodian of School Fund	6,616 21	
		14,302 68
Total		$59,571 03

ROBERT A. SHAW, Chairman,
Englewood, N. J.

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TOWNSHIP OF UNION.

Amount of funded debt—$91,500.00.

Composed of—Road bonds, *$42,500.00; water bonds, $49,000.00.

*$11,730.00 assumed by borough of North Arlington, which was a part of the township when bonds were issued.

Rate of interest on funded debt—4 per cent. on $42,500.00, and 4½ per cent. on $49,000.00.

Purpose for which contracted—$42,500.00 for macadamizing roads, and $49,000.00 for installing a water supply system.

Falls due—$42,500.00 in 1920; $5,000.00 in 1916; $5,000.00 in 1926; $14,000.00 in 1936, and $25,000.00 in 1938.

Amount of floating debt—$35,379.25.

Composed of—Township notes and certificates issued against uncollected taxes, $9,000.00; improvement certificates of indebtedness, $26,379.25.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Notes issued for general township purposes; certificates issued for sidewalks, curb and gutter and street improvements, etc.

Falls due—At various periods.

Amount of sinking fund—$3,120.00.

Sinking fund is composed of—Township certificates of indebtedness, $3,000.00; cash, $120.00.

Nature, purpose and condition of sinking fund—To pay township water bonds.

Amount of real estate taxable—$1,971,625.00.

Amount of personal property taxable—$1,177,628.00.*

*Includes 2nd class railroad property.

Rate of tax levied—2.30 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand January 1st, 1911	$2,795 52
Taxes collected—Year 1902, $4.56; 1903, $30.36; 1904, $40.03; 1905, $50.96; 1906, $35.45; 1907, $365.92; 1908, $1,174.33; 1909, $3,665.53; 1910, $94,335.24; 1911, $22,627.47	62,329 84
Interest and costs	1,232 66
Sidewalk assessments	416 43
Curb and gutter assessments	433 92
Stuyvesant avenue, macadam assessments	404 14
Livingston avenue, macadam assessments	257 52
Property sold for taxes (Martin act sale)	150 00
Township notes discounted	36,342 50
Interest on road bonds, North Arlington borough	469 20
Interest on bank balances	10 25
Township license fees, from Township Clerk	206 06
Tolls from township meeting room telephone	18 25
Fines from justices of the peace	164 32
Dog license fees, less Clerk's fees	341 26
County license fees, from County Clerk	2,590 25
Certificates of indebtedness discontinued	2,041 17
Water department—	
Water sales and fines	7,032 26
Tapping fees	1,440 00
Total	$137,230 57

Expenditures—

Township purposes	$5,111 47
Board of Health	943 46
Road purposes	6,961 53

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Police protection		$3,250 49
Fire purposes		771 53
Dog account (catching, impounding and destroying dogs)		553 20
Water department—Construction and operating expenses		8,084 33
Water department—Transfer to sinking fund commission		1,000 00
Sidewalks, curb and gutter, crosswalks, street grading, macadam, etc.		21,445 55
Township notes paid, $35,842.50; interest on notes, $778.72		36,621 22
Improvement certificates paid, $968.27; interest on certificates, 802.72		1,770 99
Interest on road bonds		1,700 00
Poor purposes		262 74
Garbage collections		1,400 00
Street lighting, December 1, 1910, to December 1, 1911		3,496 41
Passaic valley trunk sewer, 1st payment		1,111 26
County and State taxes		21,970 00
Custodian of school funds		19,417 50
Taxes refunded		31 24
Collector's balance, December 30, 1911	$1,266 26	
Treasurer's balance December 30, 1911	102 39	
		1,368 65
Total		$127,230 57

GEORGE SMITH, Chairman of Township Committee,
Kingsland, N. J.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—$14,500.00.
Composed of—$12,000.00 macadam bonds; improvement certificate, $2,500.00.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Macadam roads.
Falls due— In the year 1934.
Amount of floating debt—$14,500.00.
Composed of—Bonds placed in the People's Bank of Hackensack, N. J.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Macadam road work.
Falls due—In the year 1934.
Amount of sinking fund—None.
Amount of real estate taxable—$230,027.00.
Amount of personal property taxable—$11,275.00.
Rate of tax levied—$2.12 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand of last report	$37 03
Received of J. B. Bloomer, Collector of Taxes, for 1910	833 21
Received of J. B. Bloomer, Collector of Taxes, for 1911	1,759 34
Received from M. Clendenny, Township Clerk, for redemption	23 10
Total	$2,712 68

Expenditures—

Township note of 1910	$212 50
Interest on macadam bonds for 1911	600 00
Interest on improvement certificate	125 00

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Interest on improvement certificate for four months	$10 00
Rent for safe deposit box	5 00
Mr. J. C. Storms, printing	69 41
Westwood Lumber Co., for drain pipe	29 92
Tenafly Publishing Co., for primary election	42 62
Mr. Paul C. Schultz, for township map	18 00
R. M. Hart, counsel fee for 1910	25 00
R. M. Hart, counsel fee for 1911	25 00
August Ramisch, Treasurer's salary	30 00
Bergen County Democrat, general election	16 12
George Engel, bulletin board	2 75
Richard Elsig, janitor's fee	2 00
Road account—	
P. J. Donavon	23 75
Jacob Hauter	8 00
Charles Johnson	5 00
Wm. Dierckson	5 00
Officers' fees—	
M. Clendenny, Clerk	54 21
Wm. G. Koeppen	40 70
August Ramisch	46 30
Wm. Dierckson	34 00
J. B. Bloomer, Collector	75 00
J. B. Bloomer, Custodian	43 23
Total	$1,548 56

WM. G. KOEPPEN,
Westwood, N. J.

BURLINGTON COUNTY.

Amount of funded debt—$75,000.00.

Composed of—20,000 asylum bonds, 4 per cent., $55,000.00; building stone roads, 4½ per cent.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Erection of asylum and building stone roads.

Falls due—Asylum bonds, $10,000.00 each year; road bonds, $5,000.00 1912, $5,000.00 each year thereafter.

Amount of floating debt—$187,100.00.

Composed of—Notes.

Rate of interest on floating debt—4½ per cent.

Purpose for which contracted—Building and repairing bridges, constructing and repairing county roads and other county purposes.

Falls due—On demand.

Amount of sinking fund—None.

Amount of real estate taxable—$37,024,421.00.

Amount of personal property taxable—$4,072,406.00.

Rate of tax levied—$0.59 per $100, county.

Rate of tax levied—$0.26 per $100, State school.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1911	$156,557 79
County Clerk's office	10,345 15

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Surrogate's office		$9,435 53
Sheriff's office		2,278 39
State Treasurer, automobile money		31,000 00
United States Treasurer, Emigrant Board		26 57
State Treasurer, Vincentown road		7,837 25
State Treasurer, Chester road		1,871 79
State Treasurer, stenographer account		200 00
State Treasurer, asylum		15,306 53
State Treasurer, school		153,759 02
Temporary loans and interest		184,742 65
Justices fines		332 00
Court fines		1,832 39
C. R. Jennings, Freeholder		5 00
Wm. W. Warrick, Freeholder		22 05
Beverly township, stone road assessment		702 72
Account of tax raised		293,358 80
Total		$870,665 65

Expenditures—

Courts		$14,050 94
County jail and poor house—		
Almshouse maintenance		10,626 37
Sheriff, keeping prisoners		1,721 49
Poor bills		300 00
Support of lunatics in State and county asylums		20,648 49
New Jersey State asylum		428 13
Certificates of lunacy		92 00
Compensation and lawful expenses of Chosen Freeholders and committees for the salaries of their officers—		
Freeholders personal bills		5,626 41
Director's salary		50 00
Clerk's salary		309 33
Solicitor's salary	$200 00	
Solicitor's fees	662 95	
		862 95
Janitor's salary		225 00
Superintendent, burial soldiers		54 93
Prison physician		200 00
Draw tenders salary and repairs		2,735 54
County Supervisor of Roads		1,500 00
County Engineer		1,950 00
Coroners' fees		1,061 03
Post mortems and views		215 00
Election expenses		1,448 70
Books and stationery		507 08
Advertising, publishing and printing		1,299 40
Incidental expenses—		
Court house and grounds		5,065 37
Burial of soldiers and tombstones		1,670 73
Children's Home		930 00
Burlington County Hospital		2,000 00
School superintendent's expenses		228 00
County Board of Taxation expenses		234 65
School examiner's		185 67
State Board of Children Guardian's		2,650 83
State Village of Epileptics		1,547 61
Justices and officer		1,183 79
Aged Women's Home		400 00

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Bounty on foxes	$241 50
Miscellaneous	3,092 36
Salaries of officers—	
County auditor	500 00
County collector	1,200 00
County Judge	3,000 00
County Prosecutor	2,706 27
County stenographer	650 00
Clerk Board of Equalization of Taxes	1,300 00
Surrogate	4,281 12
Deputy Surrogate	1,200 00
Surrogate's clerk	480 00
Sheriff	4,500 00
Under Sheriff	1,200 00
Day turnkey	680 00
Night turnkey	520 00
County detective	960 00
Probation officer	650 72
County Clerk	3,124 98
Deputy Clerk	1,200 00
Search Clerk	1,500 00
Stenographer	540 00
Four transcribing clerks	1,477 50
Clerk Grand Jury	150 00
County detective expenses	300 00
Court crier	656 25
Index clerk	600 00
Debts and interests—	
Principal on asylum bonds	10,000 00
Interest on asylum bonds	1,400 00
Interest on road bonds	2,475 00

PUBLIC WORKS.

Improvements to public buildings and grounds—	
Almshouse improvements	2,000 00
This appropriation of $2,000.00 for improvements was transferred to the almshouse maintenance account.	
Insane asylum	1,246 64
Erection and repairs to bridges and culverts	32,469 98
Improvements and repairs to public highways	32,244 42
Gardner's corner road	9,949 14
Central avenue road	2,642 94
Southampton road	7,837 25
State school tax	240,312 97
This money is appropriated by taxes, but is not placed on the annual budget of the county.	
Surrogate office expenses	1,293 62
Sheriff's office expenses	476 28
Clerk office expenses	1,123 87
Outstanding notes and interest	5,484 87
This appropriation of $8,000 is to cover the interest on outstanding notes.	
Amount of notes held by the county	184,742 65
Repairs and building roads by money received from the State automobile fund	28,636 18
Total disbursements	$671,947 28

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Total receipts	$870,665 68
Total disbursements	671,947 28
Balance December 31, 1911	$198,718 40

Resources—

Balance on hand December 31, 1911	$198,718 40
Uncollected taxes for 1911	57,717 65
Bass River township, balance on gravel road	60 00
Tabernacel township, 1906 balance stone road	68 29
Bordentown township, 1906 balance stone road	21 53
Washington township, 1906 balance stone road	39 75
Mansfield township, balance	124 00
Camden and Trenton, P. R. R. Company, 1907	1,600 86
Chesterfield township, 10 per cent. stone road at Crosswicks	291 32
School money due from State	75,355 29
Total resources	$334,063 09

Liabilities—

Surplus revenue	$73,750 00
Asylum bonds	20,000 00
Improved road bonds	55,000 00
State school tax	33,728 10
Interest on surplus revenue	4,263 02
Outstanding notes	158,850 00
Total	$335,691 12
Liabilities	335,691 12
Resources	334,063 09
Indebtedness	$61,629 03

HARRY E. DUBELL, Director,
Mt. Holly, N. J.

CITY OF BEVERLY.

Amount of funded debt—$3,000.00.
Composed of—Cooper street construction bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Improvement of Cooper street.
Falls due—1915, one bond of $250.00 cancelled annually.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$250.00.
Sinking fund is composed of—Cash in bank.
Nature, purpose and condition of sinking fund—Cash to cancel one $250.00 Cooper street construction bond annually.
Amount of real estate taxable—$639,115.00.
Amount of personal property taxable—$46,000.00.
Rate of tax levied—$2.14 per $100.

Amount of tax raised and receipts from all other sources—

Balance December 31st, 1910	$3,000 31
Taxes, 1909	2 83

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Interest, 1909	$0 50
Taxes, 1910	2,665 63
Interest, 1910	142 17
Taxes, 1911	12,468 79
Taxes, franchise, 1911	833 27
Licenses, pool table and shuffle boards	27 00
Licenses, wholesale liquor	300 00
Licenses, inns and taverns	1,350 00
Fines	46 50
Rent of cells	7 50
Street permits	15 50
Interest, saving fund	16 26
Donation	300 00
Fees, dogs registered and redeemed	3 50
Stones sold	1 00
Stove sold	5 00
Total	$21,236 55

Expenditures—

Salaries	$1,395 00
Lighting	3,074 00
Board of Health	300 00
Poor relief	34 35
City hall	498 65
Interest on Cooper street bonds	125 00
Cooper street bond cancelled	250 00
Water rent	1,225 00
Streets	2,086 37
Donations	350 00
Printing and legal expenses	332 00
Emergency fund	107 55
County tax	4,006 11
State school tax	1,801 32
District tax	3,768 13
Police	65 05
Sewers, including special election for same	453 51
Election	50 00
Balance December 31st, 1911	1,365 01
Total	$21,236 55

JAMES V. ROBERTS, Mayor,
Beverly, N. J.

CITY OF BORDENTOWN.

Amount of funded debt—$205,000.00.

Composed of—$85,000.00, bearing 4 per cent. interest; $50,000.00, bearing 4 per cent. interest; $70,000.00, bearing 4½ per cent. interest.

Rate of interest on funded debt—As stated above.

Purpose for which contracted—Construction of water works, $85,000.00; construction of sewer system, $50,000.00; construction of sewage disposal plant, $70,000.00.

Falls due—Water bonds on September 1, 1934; sewage disposal plant bonds on January 1, 1940; sewer bonds in 20, 25 and 30 years from September 1, 1909.

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Amount of floating debt—$55,250.00.

Composed of—City notes, general account, $25,950.00; sewer construction, $1,100.00; construction of water works, $27,200.00; street improvement bond, $1,000.00.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—As stated above.

Falls due—The notes are generally payable one year from date.

Amount of sinking fund—None.

Amount of real estate taxable—$1,027,368.00.

Amount of personal property taxable—$196,163.00.

Rate of tax levied—$2.30 per $100.

Amount of tax raised and receipts from all other sources—

Cash balance on hand January 1, 1911	$6,946 70
Amount of duplicate for 1911	29,146 28
Balance of duplicate for 1910	7,754 12
Balance of duplicate for 1909	1,298 44
Balance of duplicate for 1908	367 06
Balance of duplicate for 1907	411 35
Balance of duplicate for 1906	425 22
Balance of duplicate for 1905	237 44
Franchise taxes	1,577 44
Added to duplicate for 1910, account of error	1 00
Fines—C. W. Kunzi, Mayor	23 00
Circus license	10 00
Moving picture license	36 00
Liquor licenses	2,900 00
Rent of city hall—building and loan association	12 00
Frank A. Robbins' Circus, payment of broken curb	2 00
Sale of old lamp posts	17 50
Junk dealers' licenses	78 00
Riverside Traction Co., street improvements	579 60
P. R. R. Co., repairs to streets	58 10
Fines, interest and costs—delinquent taxes	188 97
Borrowed on notes in anticipation of taxes	4,200 00
Borrowed on bond for street improvement	1,000 00
Electric light, Oliver and Anderson streets	5 04
Sale of old fire hose	5 50
Rent of city wharf	33 00
Local tax—P. R. R. Co.	216 17
Total	$53,084 93

Expenditures—

Public lighting	$3,342 20
Special road fund	125 00
Public property	790 45
Police	2,557 68
State school and county taxes	8,637 50
Printing and supplies	374 81
Telephone and telegraph	16 65
City school tax	1,910 00
Fire	1,347 75
Interest on city notes	1,257 96
Payment of notes (city)	4,700 00
Streets	1,913 63
Street repairs	58 10
Street improvement bond	1,579 60
Relief	134 75

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Curbing	$1,193 97
Finance and miscellaneous	2,888 07
Balance due on duplicate for 1911	12,006 48
Balance due on duplicate for 1910	1,942 01
Balance due on duplicate for 1909	609 36
Balance due on duplicate for 1908	435 12
Balance due on duplicate for 1907	329 88
Balance due on duplicate for 1906	377 10
Balance due on duplicate for 1905	232 44
Franchise tax unpaid	427 04
Assessor's error, De Mission property assessed twice	184 00
Cash balance on hand December 31, 1911	3,207 88
Total	$58,084 93

CHAS. W. KUNZI, Mayor,
Bordentown, N. J.

CITY OF BURLINGTON.

Amount of funded debt—$264,250.00.

Composed of—Bonds.

Rate of interest on funded debt—$193,250.00, at 4 per cent.; $71.0000.00, at 4½ per cent.

Purpose for which contracted—For improvements, school buildings, city hall, streets, etc.

Falls due—Different periods.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Sinking fund is composed of—$3,453.87 at the present time and used to pay off maturing bonds.

Nature, purpose and condition of sinking fund—Street account kept in commission of sinking fund name.

Amount of real estate taxable—$2,947,675.00.

Amount of personal property taxable—$547,635.00.

Rate of tax levied—$2.24 per $100.

Amount of tax raised and receipts from all other sources—

To be raised by taxation	$47,745 85
Franchise tax	900 00
Licenses	7,850 00
Licenses, Burlington Island Park	50 00
Fines	25 00
P. R. R. Co.	101 00
Railway and canal tax	338 00
Interest on trust fund	315 00
Delinquent taxes	6,000 00
Total	$63,324 85

Expenditures—

City property	$400 00
Drainage commission	3,750 00
Election	50 00
Fire	3,600 00
Collecting garbage and ashes	1,200 00
Interest	7,045 00
Lamps	3,100 00

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Police	$5,640 00
Streets and wharves	4,500 00
Sinking fund	4,810 00
Printing	750 00
Salaries	4,480 00
Trust fund for coal	315 00
Board of Health	400 00
Poor	600 00
Physicians	360 00
Sundries	2,300 00
Library	600 00
Schools	13,884 85
Total	$63,324 85

CHAS. P. FARNER, Mayor,
Burlington, N. J.

BOROUGH OF FIELDSBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$80,777.00.
Amount of personal property taxable—$22,481.00
Rate of tax levied—$2.02 per $100.

Amount of tax raised and receipts from all other sources—

Balance at last report	$257 96
Received from real, personal and poll tax	1,839 12
Received franchise tax	189 57
Received corporation tax from State Treasurer	13 13
Received hotel license fee	199 00
Received registry of dogs	50 00
Received interest on tax arrears	7 43
Fines received from the Mayor	2 15
Received loans of Mr. George Helsey	270 00
Material sold, lamp posts and oil	4 95
Total	$2,833 37

Expenditures—

Bordentown Electric Light & Motor Co., street lights	$546 73
Salaries of officers of borough	180 50
District school tax, local	570 09
State school tax	271 43
County tax	693 78
Printing	104 58
Repairs to streets	28 65
Miscellaneous	97 69
Balance	429 91
Total	$2,833 37

W. H. ERRICKSON, Mayor,
Fieldsboro, N. J.

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BOROUGH OF PEMBERTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$324,061.00.
Amount of personal property taxable—$76,381.00.
Rate of tax levied—$1.55 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1st, 1911	$976 70
Pemberton Township Water, Street & Light Co.	30 00
Fines	30 00
County Clerk for hotel license	373 25
Dog licenses	70 00
Other licenses	25 00
Proceeds of note	98 37
Bell Telephone Co. (rental)	25 00
Taxes collected, 1910	1,230 90
Duplicate of 1911	6,585 84
Total	$9,455 06

Expenditures—

Street lighting	$1,388 10
Water rent	157 50
Salaries	216 00
Printing	22 80
Street repairs	54 95
Wm. H. Gaskill, school custodian	2,300 00
County tax	2,329 01
State school tax	1,051 72
Note	200 00
Repairs to book	2 59
Dog fees	7 00
Dog catcher	6 64
Fuel	3 85
Repairs to fountain	4 24
Poor	11 95
Board of Health	8 45
Miscellaneous	1 05
Remitted by county board	3 95
Balance uncollected	1,194 49
Cash on hand	480 77
Total	$9,455 06

ANTHONY J. MORRIS, Mayor,
Pemberton, N. J.

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BOROUGH OF RIVERTON.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amounting of floating debt—$3,000.00.

Composed of—Note $1,500, Cinnaminson National Bank; note $1,500.00 ,Camden Safe Deposit and Trust Company.

Rate of interest on floating debt—4½ and 5 per cent.

Purpose for which contracted—$1,500.00 sewer construction, to be paid by property owners; $1,500.00 sidewalk construction to be paid by property owners.

Falls due—Demand notes (Improvement Certificates).

Amount of sinking fund—None.

Amount of real estate taxable—$1,402,070.00.

Amount of personal property taxable—216,350.00.

Rate of tax levied—$2.07 per $100.

Amount of tax raised and receipts from all other sources—

January 1, 1911, to balance on hand	$6,120 84
Receipts—	
Delinquent taxes	3,636 40
Taxes 1911	29,684 29
Interest on bank account	93 30
State Treasurer, railroad tax 1910	127 45
Rebate on lamps, sewers rentals, ordinance tax, etc	366 20
Total	$40,068 48

Expenditures—	
Borough organization	$1,664 91
Highways	2,573 85
Police	1,337 14
Sewers	128 07
Lighting	3,014 26
Fire alarm and water	653 33
Printing	98 51
Riverton Fire Company	300 00
Board of Health	200 00
Riverton Free Library	100 00
Shade Tree Commission	250 00
County Collector, State and county tax	12,729 80
Custodian public school, borough school tax	10,204 30
Sewer extension (to be returned to borough)	1,836 93
	$35,941 15
Balance on hand January 1, 1912	4,147 33
Total	$40,068 48

C. H. FLAGG, JR., Mayor,
Riverton, N. J.

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TOWNSHIP OF BASS RIVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$228,411.00.
Amount of personal property taxable—$44,420.00.
Rate of tax levied—$1.17 per $100.

Amount of tax raised and receipts from all other sources—

Balance	$3,309 24
234 polls	234 00
Hotel license	99 50
Bell Telephone Company, franchise tax	27 09
From State	32 66
Total	$3,702 49

Expenditures—

Poor bills	$8 00
Fire Warden's salary	50 00
Hall rent	50 00
Fighting fire	4 50
Roads	5 50
Printing township reports and tax notices	9 75
Advertising tax sale	27 20
Note and interest	106 00
Advertising elections	119 18
Clerks, election expenses	24 60
Clerk's salary	36 00
Committee salaries	102 00
Two tax duplicates	10 00
Counsel fee	10 00
Assessor's salary	145 00
Collector's salary	145 00
Paid Collector for recording delinquents	3 54
Total	$855 67

WILLIAM T. CRAMER,
New Gretna, N. J.

TOWNSHIP OF BEVERLY.

Amount of funded debt—$12,000.00.

Composed of—Bonds of $300 each, payable in 20 years, 40 bonds in all, paid off one or more bonds each year.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Building and furnishing a 2½ story brick and stone school building, situated in Delanco, N. J.

Falls due—January 14, 1922.

Amount of floating debt—None.

Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$1,030,800.00.
Amount of personal property taxable—$85,652.00.
Rate of tax levied—$1.72 per $100.

Amount of tax raised and receipts from all other sources—

Running expenses of Delanco and Perkins schools	$12,783 26
Running expenses of township	9,313 46
Hotel license, A. Hennig, South Beverly	248 75
Hotel license, G. W. Russ, Delanco	273 75
Total	$22,624 24

Expenditures—

Delanco and Perkins lane schools	$9,517 42
General township purposes	2,617 42
Road expenses	1,452 82
Electric lighting of streets and roads	2,941 49
Poor expenses	51 39
Board of Health, collecting garbage, etc	510 10
Balance on hand in school account	4,265 73
Balance on hand in township account	2,267 76
Total	$22,624 24

HARRY K. CRAMP,
Beverly, N. J.

TOWNSHIP OF BORDENTOWN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.00.
Rate of interest on floating debt—5 per cent.
Falls due—January 1, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$201,930.00.
Amount of personal property taxable—$81,985.00.
Rate of tax levied—$1.07 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand from last report	$1,366 16
Received on duplicate of 1911	2,364 00
Received on duplicate of 1910	491 19
Received on duplicate of 1909	32 40
Interest on delinquent tax, 1910	13 41
Interest on delinquent tax, 1909	7 50
Received on franchise tax of 1911	1,127 58
Received on franchise tax of 1910	16 61
Interest on franchise tax of 1909	1 00
Rent of highways, 1911	200 00
Total	$5,620 36

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Expenditures—

To repair of highways	$614 89
Paid County Collector 1911	2,507 67
Expenses of Township Committee and Clerk	235 00
Expenses of Board of Health	12 00
Expenses township assessment and collection tax	122 10
Expenses township poor	63 24
Expenses Board of Education	118 00
Miscellaneous expenses	246 56
Legal services for 1911	22 75
Total	$3,942 31

D. HUGH LE JAMBRE, Chairman,
P. O. Box 616, Bordentown, N. J.

TOWNSHIP OF BURLINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$642,929.00.
Amount of personal property taxable—$68,950.00.
Rate of tax levied—$1.56 per $100.

Amount of tax raised and receipts from all other sources—

Balance from last report	$222 41
Taxes	2,767 48
Interest on deposits	84 09
Interest and redemption of bond	702 50
Independent Telephone Co., rent of poles	11 35
Delaware & Atlantic Telephone Co., rent of poles	171 75
Other sources	5 93
Return of school money	515 26
Total	$4,480 79

Expenditures—

Roads, 1st district	$523 39
Roads, 2nd district	487 90
Roads, 3rd district	541 57
Sheep and dog fund	33 20
Old account	21 00
Elections	44 00
Miscellaneous repairs	734 42
Salaries	762 00
Poor	44 50
Balance in hands of treasurer	1,288 81
Total	$4,480 79

HENRY H. MATTSON,
Burlington, N. J.

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TOWNSHIP OF CHESTER.

Amount of funded debt—$103,000.00.

Composed of—$26,000 road bonds, $1,000 bonds; $77,000 sewer bonds, $500 bonds.

Rate of interest on funded debt—None.

Purpose for which contracted—Account of stone road, 6 bonds at 5 per cent., and 20 bonds, at 4½ per cent. Account of sewer, 154 $500 bonds, at 4 per cent.

Falls due—Two road bonds each year; sewer bonds issued 1902 for 30 years, payable after 5 years.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund, sewer account—$1,025.21.

Sinking fund is composed of—Sewer rents over and above the expense of maintaining sewer, and is drawn from each year to assist in cancelling bonds. Six bonds were redeemed this year, $1,500 was drawn from fund in May and $1,000 added in December.

Amount of real estate taxable—$3,081,627.00.

Amount of personal property taxable—$533,486.00.

Rate of tax levied—$2.23 per $100.

Amount of tax raised and receipts from all other sources—

Amount of tax	$25,441 64
Franchise tax, 1910	4,433 19
Franchise tax, 1911	5,154 75
Rentals, town hall	581 00
Police magistrate fines	116 00
Hotel licenses	895 50
Interest on deposits	332 89
Receipts from sewer rentals	6,839 02
Drawn from sewer sinking fund	1,500 00
State aid in building and resurfacing streets	2,643 32
Incidentals	211 11
Balance on hand January 1st, 1911 in bank	20,201 03
Total	$68,349 45

Expenditures—

Interest account	$1,250 00
Repairs to machinery	91 83
Township officers	2,997 74
Poor fund	195 19
Police	3,070 86
Printing	390 14
Payment of road bonds	2,000 00
Surveying	199 46
Memorial day	50 00
Street lights	4,213 62
Street crossings	180 49
Fire plugs	1,382 50
Repairs to roads	5,307 96
Board of Health	651 46
Damage by dogs	41 57
Sidewalk account	3 69
Town hall account	1,061 54
Stoning streets and resurfacing same	11,083 21
Maintenance of sewer, including redemption of 6 bonds	8,425 47
Balance in bank	25,753 72
Total	$68,349 45

WILLIAM B. LIPPINCOTT,
Moorestown, N. J.

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TOWNSHIP OF CHESTERFIELD.

Amount of funded debt—$6,000.00.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building and finishing school houses.
Falls due—$2,000 each year on August 1st.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$704,405.00.
Amount of personal property taxable—$151,820.00.
Rate of tax levied—$1.56 per $100.

Amount of tax raised and receipts from all other sources—

Balance in treasurer's hands, December 31, 1910	$369 50
Amount of duplicate for 1911	13,790 11
Amount of fire tax for 1911	396 24
Amount collected on tax of 1910	3,440 42
Amount collected on tax of 1909	208 94
Amount collected on tax of 1908	21 85
Amount collected on tax of 1907	9 27
Amount from licenses	372 75
Amount received from franchise taxes	48 25
Added to duplicate of 1911	1 00
Total	$18,658 33

Expenditures—

Road work and scraper repairs	$1,599 67
Poor bills	15 00
Printing	49 16
Surety bond for collector	35 00
County collector, county tax for 1911	7,249 81
School money, balance for 1910	1,810 00
School money for 1911	3,670 00
Postage and stationery	13 05
Lamps, oil, coal, etc.	44 28
Counsel fees	60 00
Recording delinquents	2 10
Recording births, deaths and marriages	4 40
Compensation of township officers	747 70
Poultry bills and dogs killed	68 60
Correction in duplicate made by County Board Taxation	4 68
Correction in duplicate made by Township Committee	19 96
Uncollected tax of 1911	2,748 37
Balance in treasurer's hands, December 30, 1911	516 55
Total	$18,658 33

C. M. BUNTING,
Crosswicks, N. J.

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TOWNSHIP OF CINNAMINSON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$464,990.00.
Amount of personal property taxable—$100,821.00.
Rate of tax levied—$1.76 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand last settlement	$2,354 14
State and county tax raised	4,797 35
For township purposes	1,018 84
Township school tax	4,131 98
Received from delinquent taxes	437 57
Received from licenses	223 75
Received from poll tax	312 00
Received from dog tax	41 00
Franchise tax	804 41
Amount overdrawn	579 55
Total	$14,700 79

Expenditures—

Amount paid State and county tax	$4,797 55
Amount paid township schools	4,131 98
Amount paid repairs to public roads	3,615 66
Amount paid for printing	132 90
Amount paid salaries and fees	703 62
Amount paid for water rent	240 00
Amount paid for relief of poor	105 75
Amount paid remitted by township committee	13 57
Amount paid delinquent taxes	907 52
Amount paid miscellaneous items	52 22
Total	$14,700 79

CLAYTON CONROW, Chairman,
Riverton, N. J.

TOWNSHIP OF DELRAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$309,585.00.
Amount of personal property taxable—$43,588.00.
Rate of tax levied $1.85 per $100.

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Amount of tax raised and receipts from all other sources—

Real and personal	$6,533 70
Poll tax	290 00
Dog tax	82 00
Franchise tax	342 28
License money received	322 25
Tax in arrears of 1910 received	366 35
Total	$7,937 58

Expenditures—

Amount paid County Collector	$2,904 77
Amount paid Board of Education	2,968 56
Amount paid Constable salary	25 00
Amount paid Assessor's salary	111 30
Collector's salary	75 00
Township Committee salary	130 00
Township Clerk salary	33 00
Township Attorney salary	10 00
Hall rent	20 00
Printing and stationery	75 68
Paid damage done by dogs	50
Lights for lighting	222 00
Material for roads	314 53
Donation to Endeavor Fire Company, of Burlington	25 00
Loan to Board of Education, of Delran township	500 00
Remitted by Township Committee	1 93
Deceased (remitted)	4 43
Delinquent taxes, December 31, 1911	290 86
Balance due from taxes of year 1911	135 33
Total	$7,937 58

EDW. H. HAINES,
Riverside, N. J.

TOWNSHIP OF EASTAMPTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$254,727.00.
Amount of personal property taxable—$26,837.00.
Rate of tax levied—$1.69 per $100.

Amount of tax raised and receipts from all other sources—

From balance	$96 84
From taxes	1,309 09
Total	$1,405 93

Expenditures—

For repairs of roads	$429 85
For salaries	470 91
For lights and lighting	203 65

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For printing	$92 09
For rents	22 40
For Board of Health	27 75
For damage by dogs	6 00
For County Clerk's fees	2 10
For poor	6 95
For elections	34 10
Total	$1,295 80

H. E. LIPPINCOTT, Chairman,
Smithville, N. J.

TOWNSHIP OF EVESHAM.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$620,466 00
Amount of personal property taxable	115,568 00
	$736,034 00
Deduction	1,350 00
Total taxable	$734,684 00

Rate of tax levied—$1.24 per $100; special tax rate in fire district, 19 cents per $100.

Amount of tax raised and receipts from all other sources—

To amount of tax duplicate	$10,677 87
To amount of fire tax	309 86
To amount of fire tax balance	141 09
To amount of franchise tax	86 99
To amount of railroad tax	26 31
To balance from 1910	722 72
To license money	358 00
To rent of hall	20 00
Total	$12,342 84

Expenditures—

By allowance on tax duplicate	$23 30
By State and county tax	6,227 61
By cash paid fire district	450 96
By cash paid school district	1,542 83
By uncollected taxes for 1911	505 52
By salaries and fees for township officers	685 33
By cash paid for work on roads	1,768 90
By cash paid for lights	350 00
By cash paid for printing, books, advertising	77 88
By cash paid for poultry killed by dogs	74 50
By cash paid for reporting vital statistics	4 70
By cash paid for surveying	14 00

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By cash paid for fire wardens	$52 00
By cash paid for repairs to road machinery	32 00
By cash paid miscellaneous bills	7 29
Balance on hand	550 93
Total	$12,342 84

ALLEN JONES,
Moorestown, N. J.

TOWNSHIP OF FLORENCE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,354,563.00.
Amount of personal property taxable—$198,774.00.
Rate of tax levied—$1.62 per $100; $0.38 gas tax. Total, $2.00.

Amount of tax raised and receipts from all other sources—

Real and personal taxes	$26,462 16
Poll tax	545 00
Dog tax	67 00
Franchise tax	1,016 88
License tax	1,094 50
Total	$29,185 54

Expenditures—

Paid County Collector	$13,216 54
District school tax	8,640 00
Light district, gas tax	1,850 00
Township purposes	1,500 00
Roads	3,063 97
Police foce	600 00
Board of Health	200 00
Total	$29,070 51

CHESTER EMMONS,
Florence, N. J.

TOWNSHIP OF LUMBERTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$366,081.00.
Amount of personal property taxable—$124,102.00.
Rate of tax levied—$1.62 per $100.

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Amount of tax raised and receipts from all other sources—

Real and personal	$9,824 12
Special school	2,864 72
Special water tax	403 79
Franchise tax	752 70
Poll tax	410 00
Dog tax	87 00
Penna. R. R. tax, 1910	112 33
Hotel license	248 75
Total	$14,703 41

Expenditures—

Roads	$2,100 00
Poor	200 00
Physicians	100 00
Health	200 00
Lights	440 00
Decorating soldiers' graves	15 00
County, $4,653.06; school tax, $2,092.22	6,745 30
Special school tax	2,864 72
Salaries	622 00
Total	$13,287 02

WILLIAM A. JONES,
Lumberton, N. J.

TOWNSHIP OF MANSFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$666,174.00.
Amount of personal property taxable—$201,013.00.
Rate of tax levied—$1.18 per $100.

Amount of tax raised and receipts from all other sources—

Balance due township January 1, 1911	$3,219 03
Receipt on warrent, 1910	2,644 67
Receipt for rent of hall	30 00
Receipt of County Clerk license	248 75
Receipt franchise tax	942 34
Receipt on duplicate county tax	5,070 75
Receipt State school	2,280 03
Receipt township tax	2,967 43
Receipt district school tax	4,085 18
Fire tax	908 86
Dog tax	103 00
Pole tax	377 00
Receipt on tax of 1907, 1908, 1909	210 20
Total	$23,607 24

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Expenditures—

Fire protection paid	$804 42
Hall expense, gas and repairs	73 85
Printing	84 75
School funds	4,162 33
Board of Health expense	24 25
New road	425 00
County and State tax	7,350 00
Lamp street lighting	300 09
Poor supplies and constables	107 88
Salaries	740 11
Roads	1,281 54
Damage by dogs	104 00
Incidentals	293 52
Uncollected tax, January 1, 1912	4,591 93
Uncollected tax of 1911	3,263 66
Total	$22,607 24

FRANK B. HAINES,
Columbus, N. J.

TOWNSHIP OF MEDFORD.

Amount of floating debt—$8,000.00.
Composed of—Demand notes.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—General township purposes.
Amount of floating debt—$1,000.00.
Composed of—Demand Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Township purposes.
Amount of sinking fund—None.
Amount of real estate taxable—$872,540.00.
Amount of personal property taxable—$150,064.00.
Rate of tax levied—$1.85 per $100.

Amount of tax raised and receipts from all other sources—

Balance from last year (1910)	$691 32
Taxes	6,138 66
License	248 75
Street and curbing account	274 89
Refund from Forrest Commission	74 25
Hall rent	20 00
Fines	2 00
Money borrowed from bank	1,500 00
Total	$8,949 87

Expenditures—

South Main street sidewalks	$1,422 24
Medford Gas Co. (street lights)	1,250 00
Notes and interest	1,905 28
Road and street work	1,576 82
Salaries	1,161 00

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Police		$44 50
Printing		101 34
Poor account		237 69
Board of Health		136 73
Forrest Commission		135 20
Miscellaneous accounts—		
Rent	$50 00	
Township expenses	62 13	
Hardware	20 82	
Lumber and coal	12 25	
Vital statistics	12 80	
Dog account	6 60	
		164 60
Balance in hands of treasurer December 31, 1911		814 23
Total		$8,949 87

FRANK A. BRADDOCK,
Medford, N. J.

TOWNSHIP OF MOUNT LAUREL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$765,157.00.
Amount of personal property taxable—$131,919.00.
Rate of tax levied—$1.53 per $100.

Amount of tax raised and receipts from all other sources—

Amount of tax raised	$14,119 95
Franchise tax	433 94
License	99 50
Railroad tax received	51 95
Total	$14,705 34

Expenditures—

Amount expended on highways	$1,193 13
Officers' salaries	708 00
Oil and lighting street lamps	156 08
Printing	168 64
Board of Health and poor fund	198 23
Laying out school money	115 56
Damage done by dogs	77 00
Hall rent	50 00
Counsel's fees	10 00
Paid county tax	5,185 54
State school tax	2,331 64
District tax	3,635 94
Total	$13,829 76

J. HARVEY DARNELL, Chairman,
Masonville, N. J.

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TOWNSHIP OF NEW HANOVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$398,880.00.
Amount of personal property taxable—$100,279.00.
Rate of tax levied—$1.43 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$4,281 78
Special school tax	1,695 23
Township appropriation	1,650 00
Total	$7,564 01

Expenditures—

County tax	$4,218 78
Special school tax	1,695 23
Officers' salary	425 00
Relief of poor	100 00
Roads	1,000 00
Printing and stationery	25 00
Forest fires	100 00
Total	$7,564 01

ALBERT WATSON, Chairman.
Wrightstown, N. J.

TOWNSHIP OF NORTH HANOVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$411,275.00.
Amount of personal property taxable—$95,529.00.
Rate of tax levied—$1.45 per $100.

Amount of tax raised and receipts from all other sources—

Amount of duplicate	$7,554 90
License money	99 50
Franchise taxes	38 21
Collected on previous tax warrants	2,309 65
Balance in treasurer's hands December 31, 1910	332 77
Total	$10,335 03

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Expenditures—

Township roads	$1,305 96
Township officers' salaries	447 00
Printing and advertising	45 24
Rent of house	15 00
Poor bills	40 15
Postage, stationery and other small items	21 34
Board of Health	22 60
Repairs	13 75
Sewer pipe and brick	8 60
Tax duplicate and vital statistics	8 50
Balance school tax 1909	37 05
County tax in full 1911	4,291 93
District school tax 1911	1,013 60
Uncollected tax warrant 1911	2,304 69
Balance in treasurer's hands December 31, 1911	700 22
Total	$10,335 03

RICHARD RAHILLY,
Wrightstown, N. J.

TOWNSHIP OF NORTHAMPTON.

Amount of funded debt—$23,000.00.
Composed of—Forty-six bonds; denomination, $500.00 each.
Rate of interest on funded debt—4 per cent. on $12,000.00; 4½ per cent. on $11,000.00.
Purpose for which contracted—Improving Main and Washington streets, $12,000.00; refunding sewer bonds, $11,000.00. Total, $23,000.00.
Falls due—Annually; one bond each issue.
Amount of floating debt—$9,600.00.
Composed of—Two months' note with Farmers' Trust Company.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Borrowed in anticipation of collection of taxes.
Falls due——February 13, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$2,131,572.00.
Amount of personal property taxable—$308,974.00.
Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Salaries, rents and election expenses	$2,700 00
Poor	1,000 00
Police	2,500 00
Fire department and fire hose	3,800 00
Sewer repairs	200 00
Board of Health	500 00
Water rent and flushing sewers	1,173 75
Electric light (streets)	4,700 00
G. A. R.	75 00
Permanent street improvements	2,000 00
Road and street repairs	700 00
Printing	300 00
	$20,648 75
1911 tax uncollected December 31, 1911	13,648 75
	$7,000 00

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Balance January 1, 1911	$229 92
Tax of 1910	11,375 00
Delinquent taxes	99 99
Licenses	3,003 85
Farmers' Trust Company loans	25,100 00
Total	$46,808 76

Expenditures—

Salaries, rents and election expenses	$4,178 00
Poor	958 79
Police	2,500 50
Fire department and fire hose	3,800 00
Sewer repairs	583 06
Board of Health	715 14
Water rent and flushing sewers	1,061 25
Electric light (streets)	4,638 16
G. A. R.	75 00
Permanent street improvements	1,993 10
Road and street repairs	810 57
Printing	298 92
Notes in bank	21,600 00
Bonds paid	1,000 00
Interest	1,459 86
Incidentals	1,093 31
Balance	38 10
Total	$46,808 76

WILLIAM H. MASON,
Mount Holly, N. J.

TOWNSHIP OF PALMYRA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,187,970.00.
Amount of personal property taxable—$111,082.00.
Rate of tax levied—$2.21 per $100.

Amount of tax raised and receipts from all other sources—

Balance last report	$1,695 43
Amount on duplicate, real and personal	28,725 51
Amount on duplicate, poll tax	791 00
Amount on duplicate, dog tax	37 00
From franchise tax, 1910	382 43
From franchise tax, 1911	1,147 41
From railroad tax, 1910	154 96
Licenses from hotels	920 75
Licenses from shows	10 00
Licenses from venders	65 00
Fees for opening streets	68 25
Transferred from sidewalk account	50 34
Cin. Nat. Bank for account of sidewalks	2,338 00

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Received from error in payment of order	$0 75
Delinquent taxes, 1910	4,261 80
Total	$40,648 63

Expenditures—

Paid State school	$3,399 32
Paid county	7,560 06
Paid township Board of Education	10,262 51
Remitted to county board	47 51
Paid general township expenses	1,578 38
Paid for lights	3,215 22
Paid for police	904 62
Paid for fire	728 30
Paid for poor	46 69
Paid for Board of Health	188 90
Paid for roads and streets	1,258 98
Paid for killing and burying dogs	25 50
Paid for sidewalks	81 24
Transferred to sidewalk account	2,338 00
Paid twenty-six volunteer firemen $12.00 each in lieu of exemption	312 00
Delinquent taxes, 1911	3,047 78
Balance in hands of Treasurer	5,653 51
Total	$40,648 63

JAMES E. RUSSELL, Chairman Township Committee,
Palmyra, N. J.

TOWNSHIP OF PEMBERTON.

Amount of funded debt—$10,000.00.
Composed of—Bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Improved roads.
Falls due—$500.00 annually.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$693,402.00.
Amount of personal property taxable—$97,873.00.
Rate of tax levied—$1.48 per $100.

Amount of tax raised and receipts from all other sources—

To balance treasury, 1910	$153 48
Cash for taxes on duplicates	12,036 45
Telephone franchise, D. & A.	725 00
Telephone franchise, Farmers'	39 10
Telephone franchise, Inter-State	11 10
Licenses	398 00
Railroad tax	274 42
State land tax	4 17
Sale of bonds	10,000 00
Total	$23,941 72

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Expenditures—

By cash paid county tax	$4,595 00
State school tax	2,066 11
District school tax	2,294 87
Road work	2,465 35
Salaries	590 50
Poultry bills	4 00
Poor bills	221 00
Fire bills	101 18
Miscellaneous	3 65
Printing bills	36 27
Election expenses	79 00
Bureau vital statistics	14 30
Board of Health	2 30
Improved roads	9,545 91
Cash on hand to balance	922 28
Total	$22,941 72

WALTER E. WOOLSTON,
Mount Holly, N. J.

TOWNSHIP OF RIVERSIDE.

Amount of funded debt—$80,000.00.
Composed of—160 $500.00 bonds, nine of which have not yet been sold.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—To construct sewer and disposal plant.
Falls due—1937.
Amount of floating debt—$7,500.00.
Composed of—A demand note contracted several years ago.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—For repairs of streets.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$1,283,369.00.
Amount of personal property taxable—$310,330.00.
Rate of tax levied—$2.13 per $100.

Amount of tax raised and receipts from all other sources—

Balance January 1st, 1911	$2,682 72
Received on account taxes and interest	14,297 56
Received on account show license	92 00
Received on account permits	136 00
Received on account spring liquor license	1,791 00
Received on account fall liquor license	696 50
Returned from sewer coupon account	1,698 75
Total	$21,394 53

Expenditures—

Appropriation	$2,315 00
Collector	632 85
Assessor	406 80

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Electric lights	$1,974 55
Overseer of the Poor	154 97
Park	140 97
Garbage	614 00
Streets	1,788 99
Township Clerk	320 28
Salaries	1,576 00
Miscellaneous	3,438 30
Printing	149 00
Balance	6,882 82
Total	$21,394 53

JACOB THEURER,
Riverside, N. J.

TOWNSHIP OF SHAMONG.

Amount of funded debt—$400.00.
Composed of—Four bonds, $100.00 each
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building school house.
Falls due—One bond December 15th each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$156,730.00.
Amount of personal property taxable—$11,622.00.
Rate of tax levied—$1.69 per $100.

Amount of tax raised and receipts from all other sources—

Balance from last year	$2,419 96
Amount of tax duplicate of 1911	2,987 19
Refund on account of forest fires	161 08
Hotel license	99 50
Franchise tax	4 07
Total	$5,671 80

Expenditures—

County tax	$984 41
State school tax	442 63
Township school tax	534 00
Repairing roads	507 45
Officers' salaries and incidental	558 90
Forest fires	83 75
Released by County Board of Taxation	10 12
Uncollectible taxes of 1910	8 90
Balance	2,551 63
Total	$5,671 80

JOHN MILLER,
Indian Mills, N. J.

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TOWNSHIP OF SOUTHAMPTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$14,500.00.
Composed of—29 bonds.
Rate of interest on floating debt—4½ per cent.
Purpose for which contracted—Stone road from Smalley's corner to Vincentown.
Falls due—One bond every first day of December.
Amount of sinking fund—None.
Amount of real estate taxable—$770,392.00.
Amount of personal property taxable—$111,087.00.
Rate of tax levied—$2.31 per $1.00.

Amount of tax raised and receipts from all other sources—

Duplicate	$20,126 17
Polls	481 00
License	398 25
Rents	66 00
Franchise taxes	66 82
Total	$21,138 24

Expenditures—

Roads	$1,500 00
Officers' salaries	825 00
Medicine	75 00
Doctors	150 00
Overseer of Poor	600 00
Janitor	225 00
G. A. R.	50 00
Coal, oil and repairs	200 00
Counsel fees	50 00
Printing	175 00
Paid county tax	7,455 40
Rent of fire hydrants	300 00
Incidentials	300 00
Bond and interest on bonds	1,250 00
Extension of stone road	4,500 00
Interest on notes in bank	750 00
Extra road work	2,255 00
Total	$20,660 40

F. S. SIMONS,
Vincentown, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$743,182.00.
Amount of personal property taxable—$165,746.00.
Rate of tax levied—$1.51 per $100.

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Amount of tax raised and receipts from all other sources—

Balance January 1, 1911	$500 00
County tax	5,304 07
State school tax	2,334 94
District school tax	3,000 00
Road tax	2,800 00
License tax	348 00
Poll tax	312 00
Salaries	650 00
Dog tax	90 00
Total	$15,339 01

Expenditures—

County tax	$5,304 07
State school tax	2,334 94
District school	3,000 00
Roads	2,750 00
Salaries	650 00
Other expenses	250 00
To balance	1,050 00
Total	$15,339 01

HOWARD LETTS, Chairman,
Jobstown, N. J.

TOWNSHIP OF TABERNACLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,034.00.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—$325.00 township purposes; $1,709.00 building school house.
Falls due—$1,709.00 January 11, 1912; $325.00 May 7, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$182,125.00.
Amount of personal property taxable—$13,720.00.
Rate of tax levied—$1.66 per $100.

Amount of tax raised and receipts from all other sources—

Balance from old account	$2,456 85
Amount of duplicate	3,398 97
Poll tax	116 00
Dog tax	10 50
Received from Forest Commission	155 80
Total	$6,138 12

Expenditures—

State school and county tax	$1,660 10
Special school tax	489 55
Interest on notes	101 70
Officer's fees	355 00
Township Clerk's election expenses	42 00

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Advertising primary and annual elections	$32 70
Incidentals	27 55
Poor bills	15 00
Forest Commission	43 70
Road work	560 54
Gravel	28 75
Deducted by County Board of Taxation	3 32
Cash in Collector's hands and uncollected taxes	2,778 21
Total	$6,138 12

J. COOPER HAINES.
Vincentown, N. J.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$169,290.
Amount of personal property taxable—$23,606.00.
Rate of tax levied—$1.83 per $100.

Amount of tax raised and receipts from all other sources—

Amount of 1911 taxes collected and paid to the Treasurer	$3,417 53
Received from back taxes	348 95
Received from State reserve tax	55 28
Total	$3,821 76

Expenditures—

County tax	$1,630 85
Collector's reimbursement	40 79
Collector's fees	125 00
Assessor's fees	100 00
Clerk's fees	34 00
Clerk's election fees	30 00
Rent	5 00
Fire Warden's fees	40 00
Vital statistics	5 10
Board of Health report	2 10
Board of Health fees	4 50
Advertising election, 1910	66 32
Printing and books	20 15
Advertising election, 1911	34 70
Road orders	730 90
Treasurer's fees	20 00
Treasurer's stationery and stamps	4 50
Committee fees	108 00
Doctor bills	5 00
Constable's bill at election	3 00
Special road orders	86 50
Total	$3,096 41

JULIUS GERBER.
Batsto, N. J.

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TOWNSHIP OF WESTAMPTON.

Amount of fnuded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$300.00.
Composed of—Demand note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Township.
Amount of sinking fund—None.
Amount of real estate taxable—$299,654.00.
Amount of personal property taxable—$45,880.00.
Rate of tax levied—$1.54 per $100.

Amount of tax raised and receipts from all other sources—

Roads	$500 00
Township	500 00
Poor bill	30 00
Special school	1,278 48
Total	$2,308 48

Expenditures—

Township Clerk	$94 05
Township Committee	90 00
Poundkeeper	5 00
Board of Health	31 00
Doctor	40 00
Rancocas lights	39 65
Poor bills	15 00
Rent of hall	20 00
Assessor	59 82
Collector	100 00
Attorney	10 00
Roads	327 98
Printing	90 01
	$922 51
Treasurer	10 00
Total	$932 51

BURWOOD M. HAINES,
Mt. Holly, N. J.

TOWNSHIP OF WILLINGBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$242,320.00.
Amount of personal property taxable—$50,201.
Rate of tax levied—$1.61 per $100.

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Amount of tax raised and receipts from all other sources—

County taxes	$1,710 47
State school	769 10
Township	1,521 10
Local school	700 00
Total	$4,700 67

Expenditures—

County tax	$1,710 47
State school tax	769 10
Local school tax	700 00
Street lighting	84 25
Elections	30 00
Roads	982 32
Salaries	331 50
Board of Health	28 30
Poor bills	10 86
Incidential expenses	53 87
Total	$4,700 67

JOHN S. PERKINS, Chairman Township Committee,
Beverly, N. J.

TOWNSHIP OF WOODLAND.

Amount of funded debt—$500.00
Composed of—Mortgage on town hall.
Rate of interest on funded debt—6 per cent.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$205,180.00.
Amount of personal property taxable—$22,682.00.
Rate of tax levied—$1.54 per $100.

Amount of tax raised and receipts from all other sources—

For county tax	$1,327 77
For State school tax	597 02
For township purposes	957 02
For extra township school tax	615 23
Total	$3,497 04

Expenditures—

Paid county tax	$1,327 77
Paid State school tax	597 02
Paid township purposes	957 02
Paid extra school tax	615 23
Total	$3,497 04

JOS. R. LEMMON, Chairman,
Chatsworth, N. J.

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CAMDEN COUNTY.

Amount of funded debt—$1,032,700.00.

Composed of—Court House bonds, $700,000.00, 4 per cent.; road improvement bonds, $56,000.00, 4 per cent; Federal street bridge bonds, $65,000.00, 4½ per cent.; road improvement bonds, Series B, $29,600.00, 4½ per cent.; road improvement bonds, Series C, $41,000.00, 4½ per cent.; road improvement bonds, Series D, $67,000.00, 4½ per cent.; road improvement bonds, Series E, $32,000.00 4½ per cent.; Battery Armory bonds, $30,000.00, 4½ per cent.; election deficiency bonds, $10,800, 4 per cent. Settlement for road improvement bonds series still pending: same will be used on account of floating debt.

Amount of floating debt—$129,966.64.

Composed of—Temporary loans—

First National Bank, Chapel avenue	$4,107 92
Broadway Trust Company, Chapel avenue	7,400 65
First National Bank, first section White Horse Pike	8,945 93
First National Bank, first section White Horse Pike	1,490 88
Camden National Bank, second section White Horse Pike	9,938 53
Camden National Bank, second section White Horse Pike	3,002 19
Haddonfield National Bank, second section White Horse Pike	11,237 47
First National Bank, Burlington Pike	1,894 82
First National Bank, first section White Horse Pike	9,968 99
Camden National Bank, second section White Horse Pike	5,314 09
Camden Safe Deposit and Trust Company, first section White Horse Pike	7,642.34
Camden Safe Deposit and Trust Company, Burlington Pike	8,474 07
Haddonfield National Bank, first section White Horse Pike	6,817 22
Haddonfield National Bank, Gibbsboro and Berlin road	935 08
Security Trust Company, second section White Horse Pike	4,726 16
Security Trust Company, Burlington Pike	6,097 19
First National Bank, Gibbsboro and Berlin road	107 04
First National Bank, second section White Horse Pike	6,569 40
First National Bank, Burlington Pike	11,240 91
Security Trust Company, first section White Horse Pike	11,051 82
Security Trust Company, Burlington Pike	1,087 68
Security Trust Company, Gibbsboro and Berlin road	1,915 72
Total	$129,966 64

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Road contracts.

Amount of sinking fund—$136,150.05.

Sinking fund is composed of—Road improvement bonds purchased, $77,000.00; Court House bonds purchased, $25,000.00; election deficiency bonds purchased, $10,800.00; balance in cash deposited.

Amount of real estate taxable—$72,048,996.00.

Amount of personal property taxable—$6,696,337.80.

Rate of tax levied—0.42 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1910	$46,679 30
Fines and costs	44 75
Election deficiency bonds	10,800 00
O. W. Saunders, Coroner	252 19
D. S. Voorhees, Treasurer	4,033 11
Jos. Peacock, Collector Delaware township	762 76

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Isaiah S. Hatch, Collector Pensauken township	$55 01
H. K. Oakford, Collector Merchantville	398 66
Balance 1910 tax	168,905 33
Balance 1910 tax	27,871 87
Almshouse	3,666 08
Asylum	3,398 33
Interest on deposits	1,023 56
Deposit for opening roads	400 00
Miscellaneous	4,487 47
Register of Deeds office	14,724 97
Sheriff's office	8,154 86
Surrogate's office	8,500 38
D. S. Voorhees, Treasurer, State school tax	181,706 16
D. S. Voorhees, Treasurer, State school reserve fund	25,689 57
Temporary loans, stone roads	118,458 03
County Clerk's office	5,249 81
D. S. Voorhees, Treasurer, motor vehicle fund	1,990 65
Bills payable	170,000 00
D. S. Voorhees, Treasurer, railroad tax	46,401 48
D. S. Voorhees, Treasurer, railroad tax	46,401 47
D. S. Voorhees, Treasurer, railroad tax 1907	54 80
D. S. Voorhees, Treasurer, motor vehicle fund, White Horse Pike	25,000 00
D. S. Voorhees, Treasurer, railroad tax	59,644 70
D. S. Voorhees, Treasurer, State school appropriation	3,778 14
D. S. Voorhees, Treasurer, State school appropriation	10,231 78
County tax	305,738 98
State school tax	186,721 43
D. S. Voorhees, Treasurer, asylum	23,447 42
D. S. Voorhees, Treasurer, court stenographer	700 00
R. W. Grant & Co	1,500 00
Transfer from road improvement bonds "Series B"	174 35
Balance money advanced to C. B. Hatch, Sheriff	1,231 99
Total	$1,528,279 39

Expenditures—

Almshouse	$21,772 90
Asylum	37,368 03
Board of prisoners	3,856 75
Bridges	17,556 12
Burial fund	3,791 54
Constables	2,119 01
Coroners	1,986 90
Coupons	39,246 00
Books and files, Register of Deeds office	765 75
Court House	20,615 15
Courts	33,022 54
Contingent	4,151 05
Election bills	2,347 40
Election officers	22,136 00
Election polling places	3,300 00
Interest and discount	6,080 21
Justices	3,759 08
Overseers	2,552 08
Printing and stationery	7,691 80
Salaries	50,943 33
Salaries, Sheriff's office	11,827 24
Salaries, Surrogate's office	10,127 29

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Salaries, Register of Deeds office	$14,962 22
Insurance, county buildings	1,936 00
R. W. Grant & Co., deposit returned	1,500 00
Sinking fund, Court House bonds	10,000 00
Sinking fund, Federal street bridge bonds	4,800 00
Sinking fund, road improvement bonds	20,000 00
Sinking fund, road improvement bonds, Series B	600 00
Sinking fund, road improvement bonds, Series C	1,200 00
Sinking fund, road improvement bonds, Series D	1,350 00
Surplus revenue	1,529 71
Fire protection asylum, special	5,003 07
Stone roads, repairs	29,446 28
J. A. Hirschberg, administrator	352 19
State school fund, 1910	2,733 04
State school tax, D. S. Voorhees, Treasurer	201,835 73
State school fund, 1910	8,185 88
State school tax	181,706 16
Reserve fund	25,689 57
Salaries, County Clerk's office	10,674 27
Deposits for opening roads returned	100 00
Motor vehicle fund	1,990 65
Bills payable	170,000 00
Railroad tax	16,862 19
Railroad tax	46,240 76
Railroad tax	54 80
Browning road, resurfacing	12,397 83
White Horse Pike, first section	45,917 68
White Horse Pike, second section	40,787 84
Burlington Pike	28,794 67
Berlin and Gibbsboro road	2,957 84
Railroad tax	59,644 70
State school appropriation	3,778 14
State school appropriation	10,231 78
Total	$1,282,439 57

JOHN PRENTICE, Director,
Carteret street, Camden, N. J.

CITY OF CAMDEN.

Amount of funded debt—$4,890,700.00.
Composed of—

Purpose.	Rate.	Due.	Amount.
Water	4%	7-1-12	$50,000 00
Water	4%	7-1-17	50,000 00
Water No. 1	4%	6-1-26	600,000 00
Water No. 2	4%	7-1-34	170,000 00
Water No. 3	4½%	6-1-38	85,000 00
Water No. 4	4%	8-1-39	28,000 00
Water No. 5	4%	7-1-40	15,000 00
Water ref.	4%	1-1-20	95,000 00
Water ref.	4½%	7-1-22	95,000 00
Water ref.	4½%	1-1-23	95,000 00
Water ref. No. 1	4%	6-1-20	91,000 00
Dock No. 1	4%	5-2-40	40,000 00
Dock and wharf No. 1	4½%	5-2-30	64,000 00

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Purpose.	Rate.	Due.	Amount.
City hall ref.	4%	12-1-32	$63,000 00
City hall ext.	4%	7-1-27	13,000 00
City hall impt.	4%	10-1-38	10,000 00
Hospital No. 1	4½%	9-1-37	50,000 00
Fire house No. 1	4%	7-1-19	25,000 00
Fire house No. 3	4%	7-1-24	25,000 00
Fire house No. 4	4½%	6-1-28	25,000 00
Fire house No. 5	4%	8-1-39	20,000 00
Fire house ref. No. 1	3½%	1-1-37	20,000 00
Fire house ref. No. 2	4%	10-1-29	14,000 00
Fire and police signal system No. 1	4½%	6-1-38	50,000 00
Fire and police signal system No. 2	4%	6-1-39	24,000 00
School No. 1	4%	1-1-34	90,000 00
School No. 2	4%	7-1-34	125,000 00
School No. 3	4%	2-1-37	200,000 00
School No. 4	4%	8-1-39	40,000 00
School No. 5	4½%	6-1-40	80,000 00
High school	4%	6-1-18	85,000 00
Stockton school No. 2	5%	($500 ann.)	500 00
Stockton school	4%	7-1-17	10,000 00
Stockton school No. 3	4½%	($250 ann.)	5,000 00
Park No. 1	4%	7-1-21	75,000 00
Park No. 2	4%	7-1-29	90,000 00
Park No. 3	3½%	8-1-31	22,000 00
Park No. 4	4½%	8-1-32	15,000 00
Park No. 5	4%	8-1-38	10,000 00
Park No. 6	4%	2-1-39	5,000 00
Park No. 7	4%	8-1-34	25,000 00
Park No. 8	4%	7-1-35	10,000 00
Repaving No. 1	4%	4-1-28	200,000 00
Repaving No. 2	4%	5-1-29	50,000 00
Repaving No. 3	4%	5-1-30	35,000 00
Repaving No. 4	4%	6-1-21	18,000 00
Repaving No. 5	4%	6-1-33	75,000 00
Repaving No. 6	4%	8-1-36	38,000 00
Paving No. 1	4½%	9-1-27	150,000 00
Stockton impt. ref. No. 1	3½%	9-1-35	34,200 00
Stockton impt. ref. No. 2	3½%	9-1-36	30,000 00
Stockton impt. ref. No. 3	4%	8-1-37	12,000 00
Stockton impt. ref. No. 4	4%	10-1-38	37,000 00
Bounty ref. No. 1	4%	7-1-28	9,000 00
Bounty ref. No. 2	4%	6-1-20	19,000 00
Interest ref. No. 1	3½%	1-1-24	20,000 00
Interest ref. No. 2	3½%	1-1-35	20,000 00
Floating debt	4%	7-1-11	218,000 00
Floating debt	4%	1-1-34	34,000 00
Floating debt No. 1	3½%	5-2-34	82,000 00
Floating debt No. 2	4½%	9-1-37	135,000 00
Floating debt No. 3	4½%	6-1-28	350,000 00
Floating debt No. 4	4%	6-1-41	150,000 00
Floating debt ref.	4%	6-1-16	40,000 00
Floating debt ref. No. 1	4%	6-1-32	70,000 00
Floating debt ref. No. 2	3½%	12-1-32	26,000 00
Floating debt ref. No. 3	4%	4-1-36	124,000 00
Floating debt ref. No. 4	4½%	6-1-41	210,000 00
Total exclusive of Board of Education bonds			$4,890,700 00
Board of Education	4%	4-1-19	135,000 00

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Rate of interest on funded debt—None.

Amount of floating debt—$132,509.13.

Composed of—

Bills payable	$40,550 00
Temporary improvement certificates	91,959 13
	$818,130 06

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Bills payable in anticipation of revenue, temporary improvement certificates for sewer contracts.

Falls due—Various dates.

Amount of sinking fund—$818,130.06.

Sinking fund is composed of—

Cash deposited at 3 per cent	$2,780 06
Bonds, city of Camden	709,200 00
Bonds, county of Camden	29,600 00
Temporary improvement certificates, city of Camden	71,000 00
Bills payable	5,550 00
	$818,130 06

Nature, purpose and condition of sinking fund—

To Pay.	Due.	Amount.
Bounty refunding No. 2	6-1-20	$7,758 90
City hall refunding	12-1-32	19,296 78
City hall extension	7-1-27	1,029 09
City hall improvement	10-1-38	403 00
Dock and wharf	5-2-30	1,920 00
Dock No. 1	5-2-40	400 00
Fire house refunding No. 2	10-1-29	420 00
Fire house No. 3	7-1-24	9,863 58
Floating debt No. 1 refunding	6-1-32	34,909 69
Floating debt No. 2	12-1-32	3 78
Floating debt No. 1	5-2-34	138 21
Floating debt No. 3 refunding	4-1-36	13,455 57
Floating debt No. 2	9-1-37	11,564 63
Fire house No. 1 refunding	1-1-37	1,670 99
Floating debt No. 3	6-1-28	33,099 92
Fire and police alarm No. 1	6-1-38	3,101 16
Fire house No. 4	6-1-28	2,301 35
Fire house No. 5	8-1-39	400 00
Fire and police alarm No. 2	6-1-39	949 00
Fire house No. 1	7-1-19	11,248 79
High school	6-1-18	45,477 65
Hospital No. 1 municipal	9-1-37	4,247 27
Interest No. 1 refunding	1-1-24	3,117 30
Interest No. 2 refunding	1-1-35	2,624 35
Park No. 1	7-1-21	58,080 42
Park No. 2	7-1-29	12,097 35
Park No. 3	8-1-31	1,847 35
Park No. 4	8-1 32	920 53
Park No. 5	8-1-38	403 00
Park No. 6	2-1-39	201 50
Park No. 7	8-1-34	500 00
Paving No. 1	9-1-27	47,200 64
Repaving No. 1	4-1-28	67,251 21
Repaving No. 2	5-1-29	17,980 75
Repaving No. 3	5-1-30	9,413 61
Repaving No. 4	6-1-21	4,294 91
Repaving No. 5	6-1-33	13,942 20

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To Pay.	Due.	Amount.
Repaving No. 6	8-1-36	$3,193 40
School No. 1	1-1-34	14,170 16
School No. 2	7-1-34	19,651 48
Stockton Improvement No. 1 ref	9-1-35	3,682 58
Stockton Improvement No. 2 ref	9-1-36	2,514 22
School No. 3	2-1-37	17,104 91
Stockton Improvement No. 3 ref	8-1-37	1,000 03
Stockton Improvement No. 4b ref	10-1-38	2,270 68
School No. 4	8-1-39	1,652 00
School No. 5	6-1-40	1,600 00
Water No. 1 refunding	6-1 20	54,100 11
Water No. 1	6-1-26	217,814 98
Water No. 2	7-1-34	27,374 89
Water No. 3	6-1-38	7,875 14
Water No. 4	8-1-39	560 00
Total		$818,130 06

Amount of real estate taxable—$49,253,140.00.
Amount of personal property taxable—$3,718,143.91.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance July 1, 1910, City Treasurer	$303,235 16	
Water office	18,092 17	
District Court	507 15	
		$321,834 48
Real and personal property taxes—		
County	$225,188 68	
State school	138,067 95	
Board of Education	244,660 00	
City	396,143 90	
		1,004,060 53
Poll taxes, Board of Education		7,270 00
Franchise taxes		26,215 18
State railroad tax		35,291 94
Special assessments		48,296 53
Interest on delinquent tax and assessments		14,297 29
Liquor licenses and transfers		129,972 20
Other business licenses		5,008 33
Department permits		7,383 68
District Court fees		5,540 08
Recorder's Court and justices' fines		4,149 70
Miscellaneous departmental receipts		3,963 88
Miscellaneous departmental bills audited		1,926 14
Interest on deposits		3,163 67
Water department		249,771 90
Department of docks and wharves		74 00
Bonds issued, principal	$390,000 00	
Bonds issued, premium	12,852 00	
		402,852 00
Bills payable, issued		265,550 00
Temporary improvement certificates		27,000 00
Total		$2,563,621 53

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Expenditures—

General government—

City Council	$12,103 00	
Department of Mayor	5,000 00	
Department of City Comptroller	5,525 68	
Department of City Clerk	5,722 68	
Department of Treasurer	4,264 30	
Department of Solicitor	5,221 98	
Department of Assessors	11,550 72	
Department of Receiver of Taxes	10,363 23	
Elections	555 29	
Excise Commission	2,680 83	
Recorder's Court	3,386 00	
District Court	4,695 50	
Municipal buildings and grounds	10,280 13	
Miscellaneous general government	136 76	
		$81,486 00

Protection of life and property—

Police department	$165,615 76	
Fire department	142,150 20	
Electrical bureau	12,118 30	
Inspection	3,784 35	
		323,668 61

Highways and sanitation—

General administration	$16,150 66	
Sewers and sewage disposal	32,141 27	
Street cleaning and disposal of ashes and garbage	43,052 32	
Grading and paving and sidewalks	44,283 32	
Street lighting	84,520 66	
		220,147 63

Public charities—

Out-door poor relief	$6,339 39	
Home for Friendless Children	250 00	
Hospitals and dispensaries	9,500 00	
		16,089 39

Recreation—

Public baths	$1,408 99	
Celebrations and entertainments	1,242 94	
		2,651 93

Printing and supplies—

Printing and advertising, all departments	$8,663 55	
Stationery and supplies, all departments	2,159 89	
		10,823 44

Municipal industries—

Water department	$85,823 34	
Docks, wharves and landings	49,154 94	
		134,978 28

Interest payments	196,320 56
Payments on account of debt obligations	341,061 62
State school tax	138,067 95
County tax	225,188 68
Riparian lease	46 76
Sinking fund	124,355 86
Board of Education	335,514 09
Board of Health	10,230 00
Public library trustees	17,667 00
Public park commissions	17,200 00

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Playgrounds	$5,000 00
Surplus tax sale fund	210 79
Balance	362,812 94
Total	$2,563,621 53

S. P. McCORD, City Comptroller,
Camden, N. J.

CITY OF GLOUCESTER.

Amount of funded debt—$658,500.00.

Composed of—Water works, water works improvements, sewer and street improvements, funding and school bonds.

Rate of interest on funded debt—4 to 6 per cent.

Purpose for which contracted—Water works, water works improvements, sewer and street improvements, funding and school bonds.

Falls due—1910 to 1937.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$22,215.17.

Sinking fund is composed of—City water bonds, $8,000.00; city school bonds, $5,000.00; cash, $9,215.17.

Nature, purpose and condition of sinking fund—For payment of bonds at maturity.

Amount of real estate taxable—$3,490,519.00.

Amount of personal property taxable—$454,100.00.

Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

To balance December 31, 1910	$9,494 01
To curbing	948 47
To taxes and delinquent taxes	86,453 17
To elections	200 00
To fines	219 25
To saloon licenses	17,500 00
To bottlers licenses	700 00
To hucksters licenses	30 00
To rents	173 95
To building and sewer permits	74 45
To sundry receipts, city account	129 92
To water rents	18,278 00
Total	$134,201 22

Expenditures—

By Board of Health	$1,100 00
By Cooper Hospital	300 00
By city lighting	8,659 04
By county taxes	15,687 23
By elections	1,628 24
By interest, city bonds	23,942 50
By saloon licenses	1,400 00
By bottlers licenses	100 00
By printing	737 62
By poor	325 84
By salaries	14,463 83

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By school taxes, municipal	$9,549 00
By street improvements	4,803 81
By streets	7,120 42
By sundries	8,548 94
By supplies	1,757 15
By Volunteer firemen	475 00
By State school taxes	9,618 17
By water works, interest, bonds	2,310 00
By water works, salaries	4,422 46
By water works, supplies and sundries	8,585 84
By water works, bonds	1,500 00
By balance, net cash December 31, 1911	7,166 13
Total	$134,201 22

ROBERT A. LINCOLN, Mayor,
Gloucester City, N. J.

BOROUGH OF AUDUBON.

Amount of funded debt—$37,133.57.

Composed of—Improvement certificates held by Camden National Bank and Broadway Trust Company, Camden, N. J.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—To lay and construct cement sidewalks and curbing in the borough.

Falls due—Payable in 10 years from date of issue.

Amount of floating debt—$17,750.00.

Composed of—Bonds in denominations of $500 each.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Grading streets in the borough.

Amount of sinking fund—None.

Amount of real estate taxable—$875,895.00.

Amount of personal property taxable—$44,615.00.

Rate of tax levied—$2.14 per $100.

Amount of tax raised and receipts from all other sources—

Cement walk and curbing collection	$4,193 39
Cement account sale of dirt	16 00
Borrowed money	350 00
Sale of dirt, grading account	227 92
From 1911 taxes	13,339 41
From 1910 taxes	3,656 12
Franchise tax	369 44
Interest on deposits (general account)	6 66
Fines	122 58
Interest on grading account	61 80
Total	$23,892 53

Expenditures—

Police	$1,150 00
Highways	1,492 96
Incidentals	895 23
Salaries	700 00
Rent	72 00

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Lighting	$1,922 42
Fire hydrants	1,063 09
Sylvester contract	500 00
Liquidating improvement certificates	1,379 32
Interest on certificates	1,456 40
School tax	2,000 00
Total	$12,631 42

GEORGE L. BROWN,
Audubon, N. J.

BOROUGH OF CHESILHURST.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$65,095.00.
Amount of personal property taxable—$1,605.00.
Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Balance from last year	$375 22
Received from tax sale lots	898 92
Received taxes on 1910 duplicate	427 16
Received taxes on 1911 duplicate	990 83
Received postage	12 74
From State Fire expense, Penna. R. R.	10 75
From State Fire expense, salaries, etc.	52 41
Interest from deposits	68 91
Gravel, tar, etc.	2 00
Cash overpaid returned	13 99
Deeds and assignments	18 47
Hotel licenses	199 00
Total	$3,070 40

Expenditures—

State tax, $172.09; county tax, $281.67	$453 76
School appropriation	545 00
Salaries	377 16
Filing delinquent taxes, affidavits, etc.	18 41
Poor fund	26 76
Material, lumber, etc.	14 00
Steel plow	14 00
Collector's bond	7 50
State Fire Warden	66 30
Printing, postage, stationery, etc.	97 37
Rent	48 00
Expended on roads	1,239 53
Balance in treasury	172 11
Total	$3,070 40

JAMES BREAREY, Mayor,
Chesilhurst, N. J.

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BOROUGH OF COLLINGSWOOD.

Amount of funded debt—$175,000.00.

Composed of—300 30 year five hundred dollar coupon or registered bonds, $150,000; 50 20 year five hundred dollar coupon registered bonds, $25,000.

Rate of interest on funded debt—4 per cent., $150,000; 5 per cent., $25,000.

Purpose for which contracted—$150,000 for improving and paving streets and constructing surface drainage system; $25,000 for funding notes (current expenses.)

Falls due—December 1, 1934 ($150,000); April 1, 1931 ($25,000.)

Amount of floating debt—$17,848.70.

Composed of—Promissory notes in bank, curb account, $15,000; promissory notes in bank, current expenses, $1,000; two, three, four and five year improvement certificates, $1,848.70.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Notes for current expenses $1,000; curb improvements, $15,000; improvement certificates for sidewalks, sewers and curb, $16,699.63 of which is secured by assessments against property.

Amount of sinking fund—$33,805.62.

Sinking fund is composed of—

Haddon Heights school bonds, 4 per cent	$3,000 00
Borough of Lodi school bonds, 5 per cent	4,000 00
Borough of Collingswood improvement bonds, 4 per cent	5,000 00
Borough of Edgewater school bonds, 5 per cent	1,000 00
Borough of Haddon Heights bonds, 4½ per cent	5,000 00
Borough of Vineland electric light and sewer bonds, 4 per cent.	5,000 00
Palmyra township school bonds, 4½ per cent	5,500 00
Cash balance, 3 per cent	55 62
	$28,555 62
1911	5,250 00
	$33,805 62

Nature, purpose and condition of sinking fund—For payment of bonds.

Amount of real estate taxable—$3,250,045.00.

Amount of personal property taxable—$280,003.00.

Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance January 1, 1911	$19,382 96
Delinquent taxes	22,002 72
Taxes 1911	48,999 22
Franchise tax	3,400 43
Street permits	1,080 00
Building permits	27 00
Curb assessment (general)	2,425 55
Curb assessment (Haddon avenue)	630 97
Interest on deposit	153 67
Interest rebate on bonds and notes	222 00
Railroad tax	73 56
Registering and redemption dogs	59 00
Fines	5 00
Highway department	7 00
Sidewalk assessment certificates	655 75
Notes discounted	79,800 00
Funding bonds	25,000 00
Sidewalk assessment (old)	59 07
Total	$205,659 10

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Expenditures—

State and county tax, 1911	$24,044 92
Interest on street bonds	6,000 00
Interest on notes	1,275 60
Interest on certificates	21 66
Interest on funding bonds	625 00
Highways	2,283 40
Street lighting	4,800 55
Fire hydrants	1,309 25
Police department	3,960 85
Fire equipment, 1910	1,000 00
Garbage collection	364 00
Rent Council chamber and stable	516 00
Drainage	1,010 00
Salaries	2,640 00
Board of Health	1,000 00
Surety bonds	129 50
Curb certificates	450 00
Sidewalks	635 75
Incidentals	2,550 18
Street permit rebates	731 00
Notes paid	109,800 00
Dogs (pound and catching)	303 95
School tax, 1910	19,000 00
Sinking fund	5,250 00
Haddon avenue paving (County Collector)	3,064 69
Discount on taxes, 1911	64 54
Cash balance	12,808 26
Total	$205,659 10

ALFRED K. ROBERTS, Mayor,
Collingswood, N. J.

BOROUGH OF HADDONFIELD.

Amount of funded debt—$184,000.00.

Composed of—29 sewer bonds, $1,000 each; 58 school bonds, $1,000 each; 97 water bonds, $1,000 each.

Rate of interest on funded debt—4 and 4½ per cent. 4 per cent. sewer bonds and 10 school bonds; 4½ per cent. water bonds and 48 school bonds.

Purpose for which contracted—For system of sewers, school buildings and municipal water works.

Falls due—1 sewer bond due each year for 23 years, balance due in 1935. 10 school bonds, 1 due each year. 48 school bonds, 2 due each year. 97 water bonds, 3 due each year for 27 years, when balance are due.

Amount of floating debt—$59,997.00.

Composed of—*Sewer certificates, $28,706, 5 per cent.; *sidewalk certificates, $3,200, 5 per cent.; improvement certificates, $15,091, 5 per cent.; Haddonfield National Bank loan, $13,000, 5 per cent.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—For constructing lateral sewer, storm sewers, brick pavements, water connections and water meters.

Falls due in five years from date of issue.

Amount of sinking fund—$4,845.21.

*Partially offset by assessments, 10 year installment.

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Sinking fund is composed of—For sewer bonds, $1,784.99; for water bonds $4,060.22 on deposit in Haddonfield National Bank.

Nature, purpose and condition of sinking fund—To pay off sewer and water bonds.

Amount of real estate taxable—$2,959,000.00.

Amount of personal property taxable—$310,500.00.

Rate of tax levied—$1.94 per $100.

Amount of tax raised and receipts from all other sources—

Balance cash on hand, last report	$17,429 12
Taxes	78,726 83
School funds	18,147 01
Proceeds of loan, Haddonfield National Bank, water, etc.	12,981 94
Sewer rentals	6,566 59
Sidewalk assessment	789 64
Water rentals	3,990 24
Sewer assessments	1,187 35
Street account, permits, grades, etc.	737 16
Board of Health	241 03
Interest	238 85
Incidental account	82 78
Police account (returned checks)	60 00
Fines	15 50
Property account	2 50
Total	$136,196 54

Expenditures—

Incidental account	$2,002 00
Tax department	1,399 88
Property account	493 72
Sidewalk assessments	655 45
Board of Health	510 35
School account	37,872 84
Fire account	850 85
Police account	3,075 37
Lights	5,505 71
Public library	1,600 00
Old Tavern house	200 00
Sewer assessments	1,470 00
Sewer account	3,470 35
Street account	5,601 25
Water account	12,440 07
State and county tax	22,275 05
Sinking fund	4,080 00
Loan	10,000 00
Poor	37 30
Total	$113,540 19

CHAS. O. BROWN.

BOROUGH OF HADDON HEIGHTS.

Amount of funded debt—$88,000.00.

Composed of—$16,000 town hall bonds; $2,000 fire apparatus bonds; $40,000 sewer bonds; $30,000 street improvement bonds.

Rate of interest on funded debt—4½ and 5 per cent.

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Purpose for which contracted—$16,000 to erect town hall and purchase land; $2,000 to purchase fire apparatus; $40,000 to construct sewer and disposal plant, $30,000 to macadamize streets, lay curbs and gutters.

Falls due—1938 hall bonds; 1941 sewer bonds; 1931 street improvement bonds.

Amount of floating debt—$18,800.00.

Composed of—$3,800 street improvement certificates; $15,000 sewer improvement certificates.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Grading of streets; building of sewers.

Falls due—Within five years or at option of borough.

Amount of sinking fund—$1,620.00.

Sinking fund is composed of—3 per cent. on $18,000 hall and fire appropriation bonds; 3 years, $540.00 per year.

Nature, purpose and condition of sinking fund—For payment of town hall and fire apparatus bonds when due.

Amount of real estate taxable—$1,160,528.00.

Amount of personal property taxable—$73,163.00.

Rate of tax levied—$1.90 per $100.

Amount of tax raised and receipts from all other sources—

Street lighting	$1,713 32
Board of Health	50 00
Street maintenance	278 49
Salaries	512 92
General expense	657 52
Interest on bonds and certificates	2,230 83
Sinking fund	540 00
Fire plug rentals	875 00
Contingent expense	608 03
Police maintenance	1,316 42
Hall rentals	782 50
Unappropriated. . .	422 43
Total	$9,982 46

Expenditures—

Street lighting	$1,713 32
Board of Health	50 00
Street maintenance	278 49
Salaries	512 92
General expense	657 52
Interest on bonds and certificates	2,230 83
Sinking fund	540 00
Fire plug rentals	875 00
Contingent expense	603 03
Police maintenance	1,316 42
Town hall maintenance and fixtures	1,046 43
Total	$9,823 96

FREDERICK FRIES, Mayor,
Haddon Heights, N. J.

BOROUGH OF MERCHANTVILLE.

Amount of funded debt—$146,500.00.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—$140,000.00, sewer bonds; $6,500.00, purchase of real estate.

Falls due—1912, $6,500.00; 1917, $20,000.00; 1923, $35,000.00; 1927, $20,000.00; 1933, $35,000.00; 1937, $30,000.00.

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Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$26,950.50.

Sinking fund is composed of—Building association stock, $10,962.00; sinking fund commissioners, $15,088.50.

Amount of real estate taxable—$1,734,800.00.

Amount of personal property taxable—$204,703.00.

Rate of tax levied—$23.10 per $1,000.

Amount of tax raised and receipts from all other sources—

Cash balance January 1st, 1911	$5,412 91
Highway	53 10
Board of Health	136 00
Interest	772 36
License	546 25
Sidewalk	4 80
Curbing	278 93
School	7,068 23
Railroad tax	213 67
Demand notes	14,000 00
Sewer rents	193 50
Franchise tax	2,311 13
1903 taxes	1 00
1904 taxes	32 18
1905 taxes	86 87
1906 taxes	47 60
1907 taxes	142 36
1908 taxes	328 19
1909 taxes	1,443 84
1910 taxes	9,873 66
1911 taxes	36,385 86
Total	$79,352 44

Expenditures—

Lighting	$2,920 17
Police	2,511 78
Election	136 41
Highways	2,418 32
Postage, printing, etc	106 28
Water	1,720 83
Salaries	1,150 04
County tax	8,238 24
State tax	5,033 07
Board of Health	326 76
Sewer construction	5,061 99
Sewer maintenance	1,947 16
Building association	282 00
Building association	1,068 00
Sinking fund commissioners	4,200 00
Borough real estate	387 07
Interest payable	120 00
Sewer bond interest	6,750 00
School	14,343 31
Fire	320 00
Demand notes	14,000 00
Incidentals	1,650 12
Balance	4,658 89
Total	$79,352 44

WM. LONGSTRETH, Mayor.
Merchantville, N. J.

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BOROUGH OF OAKLYN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$7,340.10.
Composed of—Improvement certificates.
Rate of interest on floating debt—6½ per cent.
Purpose for which contracted—Sidewalk improvements.
Falls due—1912, 1913, 1914 and 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$380,490.00.
Amount of personal property taxable—$29,900.00.
Rate of tax levied—$1.96 per $100.

Amount of tax raised and receipts from all other sources—

State tax	$1,029 73
County tax	1,685 48
Borough school tax	3,500 00
For borough expenses	2,359 04
Interest on delinquent taxes	88 34
Interest on deposits in bank	1 46
Balance December 31st, 1911	28 08
Total	$8,692 13

Expenditures—

State tax	$1,029 73
County tax	1,685 48
School tax	3,500 00
Borough expenses	2,350 55
Total	$8,565 76

WILLIAM H. FISHER,
Oaklyn, N. J.

BOROUGH OF WOODLYNNE.

Amount of funded debt—$30,000.00.
Composed of—Bonds, Series A, $10,000.00; Series B, $5,000.00; Series C, $10,000.00; Series D, $5,000.00.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Sewers and street improvements.
Falls due—Series A, 1932; Series B, 1933; Series C, 1925; Series D, 1941.
Amount of floating debt—$1,000.00.
Composed of—Sidewalk improvement certificates.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Sidewalks, curbs and gutters.
Falls due—On demand.
Amount of sinking fund—$7,691.61.
Sinking fund is composed of—Improved real estate and cash in hand.
Nature, purpose and condition of sinking fund—Liquidate bonds as they fall due.
Amount of real estate taxable—$371,900.00.
Amount of personal property taxable—$32,300.00.
Rate of tax levied—$1.71 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand January 2, 1911	$3,877 97
Received from taxes	5,328 57
Interest on bank deposits	136 17
Receipts on improvement certificates	305 93
Licenses	150 00
Building and street opening permits	42 00
Franchise tax	761 04
Borrowed from Security Trust Co.	1,000 00
Received from sale of bonds	5,000 00
Accrued interest on bonds	48 61
Premium on bonds	75 00
Total	$16,724 69

Expenditures—

State and county tax	$2,667 34
Interest on bonds	1,250 00
Lighting	461 30
Board of Education	1,400 00
Salaries	135 00
Auditor	40 00
Transferred to sinking fund	974 16
Repairing streets	123 43
Ashes and garbage	119 22
Incidentals	411 76
Paid on account street improvements	3,945 78
Paid to Security Trust Co.	1,000 00
Total	$11,958 49

B. W. COGSWELL, Mayor,
Woodlynne, N. J.

TOWNSHIP OF BERLIN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,500.00.
Composed of—Promissory notes to Berlin National Bank.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Current expenses.
Falls due—$1,000.00, January 11, 1911; $500.00, June, 1911.
Amount of sinking fund—None.
Amount of real estate taxable—$453,395.00.
Amount of personal property taxable—$22,420.00.
Rate of tax levied—$1.80 per $100.

Amount of tax raised and receipts from all other sources—

Five liquor licenses	$497 50
Local taxes on railroad corporations	91 71
Election account, J. W. Sell	40 00
Berlin National Bank N. P., $1,500.00	1,484 85
Local taxes collected	11,446 94
Balance in bank	20 48
Total	$13,581 56

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Expenditures—

School fund, 1910	$2,075 00
School fund, 1911	2,750 00
Berlin National Bank N. P.	1,500 00
Services and supplies for the poor	57 87
Coal	3 13
Reporting vital statistics and salary	21 80
Road work, District No. 1	247 47
Road work, District No. 2	737 34
Road work, District No. 3	670 65
Salaries Township Committee and Clerk	253 38
Tax refund	4 32
New Jersey Gas Co.	31 14
Two road scrapers and repairs	37 04
Salary of Collector and Treasurer	200 00
Salary of Assessor	200 00
Salary of Solicitor	50 00
Salaries of constables	10 00
Salary of Medical Inspector	50 00
Salary of Fire Warden	30 00
Printing and stationery	162 35
Board of Health	21 00
Recording delinquent taxes 1910, 182 at 5	9 10
Automobile signs	51 00
Rent for hall, West Berlin	20 00
State and county tax	3,336 47
Total	$13,581 56

SAMUEL M. ADAMS, Chairman Township Committee,
West Berlin, N. J.

TOWNSHIP OF CENTRE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,000.00.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—On account defalcation of former Collector.
Falls due—April, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$1,216,340.00.
Amount of personal property taxable—$108,390.00.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

To balance January 3, 1911	$2,626 76
To franchise tax	343 91
To election, town hall	20 00
To local railroad tax	305 02
To sidewalk assessment	361 08
To sale of Charman property	2,682 52
To rent of Charman property	230 00
To rent town hall	2 00
To hotel license	696 50
To disorderly fines	50 00

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To interest on bank balance	$41 43
To interest and costs	216 40
To delinquent tax, 1907	3 86
To delinquent tax, 1908	12 06
To delinquent tax, 1909	200 54
To delinquent tax, 1910	3,001 13
To duplicate, 1911	26,475 83
Total	$37,759 04

Expenditures—

To State school and county tax	$8,286 16
To district school tax	10,880 43
To lighting	1,998 76
To roads	937 12
To township purposes	374 74
To advertising, printing and stationery	433 39
To account sidewalk certificates	1,936 95
To filing delinquents	13 05
To vital statistics	21 10
To township physician	62 00
To Board of Health	91 11
To constanble's fees	66 60
To Assessor's salary	400 80
To clerk's fees	86 50
To justice's fees	28 40
To janitor's salary	30 00
To committee fees	330 50
To interest on bonds	265 62
To note $1,000 (4 months interest)	1,016 67
To discount on notes	222 64
To account $6,000 note	2,000 00
To relief of poor	120 25
To uncollected tax, 1911	5,505 94
To discount on taxes	891 67
To amount off by appeal	135 96
To balance in bank	1,623 68
Total	$37,759 04

FRANK M. LA PIERRE,
Magnolia, N. J.

TOWNSHIP OF CLEMENTON.

Amount of funded debt—$3,818.25.
Composed of—Township bonds of one hundred dollars each, par value, $100.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Sidewalks located in Laurel Springs, Camden County, New Jersey.
Falls due—January 1st, 1914.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,288,000.00.
Amount of personal property taxable—$118,775.00.
Rate of tax levied—$1.48 per $100.

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Amount of tax raised and receipts from all other sources—

State tax	$3,510 22
County tax	5,745 60
Township school	7,200 00
Laurel Springs lighting tax	1,100 00
Laurel Springs fire tax	400 00
Stratford lighting tax	375 00
Lindenwold fire tax	300 00
Local tax	4,000 00
Total	$22,630 82

Expenditures—

State	$3,510 22
County	5,745 60
School	7,200 00
Township	4,000 00
Laurel Springs light	1,100 00
Stratford light	275 00
Laurel Springs fire	400 00
Lindenwold fire	300 00
Total	$22,630 82

GEORGE SUMMERFIELD, Pro Tem,
Clementon, N. J.

TOWNSHIP OF DELAWARE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,500.00.
Composed of—Township bonds.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Purchasing and building stone roads.
Falls due—Fifteen hundred dollars yearly.
Amount of sinking fund—None.
Amount of real estate taxable—$958,075.00.
Amount of personal property taxable—$131,935.00.
Rate of tax levied—$1.44 per $100.

Amount of tax raised and receipts from all other sources—

Cash balance December 31, 1910	$5,314 33
Local tax railroad corporation, for the year 1910	12 73
Rent for hall, election purposes	20 00
License money, John Ilg	99 50
Henry J. West, Comptroller	10 00
Balance on Hillman school property	250 00
Minnie Obaldwin, for land	50 00
Interest on delinquent taxes	68 20
Interest on deposits in bank	118 73
Franchise taxes, American Tel. and Tel. Co.	7 96
Franchise taxes, Delaware and Atlantic Tel. and Tel. Co.	29 58
Franchise taxes, Camden County Water Supply Co.	2 70
Franchise taxes, Hadonfield Water Co.	18 43
Franchise taxes, Eastern Tel. and Tel. Co.	45 58

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Franchise taxes, Public Service Ry. Co., Lessee Camden and Suburban Railway Co.	$267 50
Franchise taxes, Public Service Electric Co., Lessee of Electric Properties, South Jersey Gas and Elec. and Traction Co.	2 33
Tax and cost of Daniel S. Fry, tax sale	2 34
Delinquent taxes collected on warrants 1909-1910	2,292 16
Amount collected on duplicate 1911	14,402 71
Total	$23,014 73

Expenditures—

State school tax	$2,810 41
County tax	4,600 15
Township school tax	3,000 00
Payment on bonds	1,500 00
Township portion stoning Chapel avenue	762 76
Other township purposes	4,927 07
Cash balance December 30th, 1911	5,414 34
Total	$23,014 73

J. W. MATLACK, Chairman,
Haddonfield, N. J.

TOWNSHIP OF GLOUCESTER.

Amount of funded debt—$6,000.00.
Composed of—Stone road and school bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Stone roads; school buildings.
Falls due—One $500 bond each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$790,750.00.
Amount of personal property taxable—$115,810.00.
Rate of tax levied—$1.86 per $100.

Amount of tax raised and receipts from all other sources—

Township tax	$17,649 52
Hotel licenses	199 00
State Treasurer	52 68
Dog registration	85
Railroad tax	100 91
Franchise tax	172 49
Total	$18,175 45

Expenditures—

Paid school moneys	$4,400 00
Paid county tax	3,819 55
Paid State tax	2,333 51
Paid township accounts	7,478 54
Total	$18,032 60

CLARENCE BLACKWOOD,
Erial, N. J.

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TOWNSHIP OF HADDON.

Amount of funded debt—$4,100.00.

Composed of—Three bonds of the following amounts stated below.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Constructing sidewalks and improvement of Nicholson road and Haddon avenue.

Falls due—$1,200.00 due March 1st, 1940; $1,200.00 due November 1st, 1917; $1,700.00 due May 1st, 1941.

Amount of floating debt—$20,650.00.

Composed of—Improvement certificates of $100.00 each.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Constructing sidewalks and curbs.

Falls due—

$6,700 00	due July 1st, 1912.
3,700 00	due January 1st, 1913.
3,350 00	due July 1st, 1913.
3,100 00	due November 1st, 1913.
300 00	due January 1st, 1914.
1,300 00	due June 1st, 1914.
2,200 00	due July 1st, 1914.
$20,650 00	

Amount of sinking fund—$52.03.

Sinking fund is composed of—$52.02 cash deposited in Collingswood National Bank, Collingswood, N. J.

Amount of real estate taxable—$858,890.00.

Amount of personal property taxable—$64,888.00.

Rate of tax levied—$1.71 per $100.

Amount of tax raised and receipts from all other sources—

January 1st, 1911, cash balance	$1,870 48
By tax of 1911	13,281 37
By tax of 1910	2,638 25
By tax of 1907	8 07
By tax of 1903	18 08
By tax of 1897	23 94
By franchise tax of 1911	1,386 21
By receipts from Board of Health	5 00
By sales of bonds, Haddon avenue road bond	1,709 44
By refund on sidewalks survey	53 08
By local railroad tax 1910	56 30
By receipt from Township Clerk	26 25
By curb assessments collected 1911	186 13
By cost and interest	242 87
By sidewalk certificates issued and interest	6,956 25
By interest on deposit	53 05
By sidewalk assessments collected 1911	4,077 01
Total	$32,591 78

Expenditures—

To State and county tax 1911	$6,320 09
To special school tax 1911	6,250 00
To township purposes	3,044 47
To roads	805 67
To lights	1,287 19

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To fire plugs	$100 00
To fire tax 1910	907 95
To interest of curb certificates	69 00
To interest on sidewalk certificates	685 73
To constructing sidewalks	5,263 50
To survey of sidewalks	175 29
To Sinking Fund Commissioners	279 30
To sinking fund, refunding debt	34 95
To cash balance, December 31, 1911	7,368 64
Total	$32,591 78

ALFRED M. MATTHEWS,
Westmont, N. J.

TOWNSHIP OF PENSAUKEN.

Amount of funded debt—$1,000.00.
Composed of—Sidewalk bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Laying sidewalks throughout portion of the township.
Falls due—Concurrently.
Amount of floating debt—$4,246.25.
Composed of—A note of $3,000.00; township orders, $1,246.25.
Rate of interest on floating debt—5 and 6 per cent.
Purpose for which contracted—Note of $3,000.00 in anticipation of taxes for ten per cent. cost of Burlington pike; township orders, $1,246.25, for road work.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$1,745,050.00; ground, $184,700.00.
Amount of personal property taxable—$144,175.00.
Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

County Collector, rent of booth	$60 00
Interest on deposit	372 19
License fees	1,442 75
Amount State tax	4,714 46
Amount county tax	7,716 73
Amount township tax	12,520 00
Amount school tax	24,814 63
Total	$52,640 76

Expenditures—

Lighting	$5,800 00
Health Board	400 00
Committee and clerks fees	400 00
Health inspector	50 00
Township physician	75 00
Treasurer's salary	100 00
Solicitor's fees	75 00
Niagara Fire Company appropriation	150 00
Niaagra firemen's services	120 00
Custodian school money	380 00
Roads	1,500 00

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Collector's and Assessor's salaries	$1,800 00
Poor fund	300 00
Fire hydrants	2,100 00
Police	100 00
Incidentals	600 00
Interest	150 00
State tax	4,714 46
County tax	7,716 73
School tax	24,814 63
Total	$50,765 32

ISAIAH S. HATCH,
Delair, N. J.

TOWNSHIP OF VOORHEES.

Amount of funded debt—$2,500.00.
Composed of—Two bonds of $1,250.00 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To pay 10 per cent. of construction of stone road from Coffins Corner to Gibbsboro.
Falls due—1929 and 1930, respectively.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$462,912.00.
Amount of personal property taxable—$102,000.00.
Rate of tax levied—$1.73 per $100.

Amount of tax raised and receipts from all other sources—

From real estate tax	$8,008 37
From personal estate tax	1,764 60
Poll tax	291 00
Total	$9,963 97

Expenditures—

State school tax	$1,453 17
County tax	2,378 58
Township school fund	3,400 00
Township roads	1,200 00
General township fund	1,300 00
Total	$9,731 75

JOHN P. THOMPSON,
Gibbsboro, N. J.

TOWNSHIP OF WATERFORD.

Amount of funded debt—$4,000.00.
Composed of—State school bonds, $1,500.00; private school bonds, $1,200.00.
Rate of interest on funded debt—4½ and 5 per cent.
Purpose for which contracted—Building school houses.
Falls due—Commencing 1912, $300.00 every year for five years; private bond due 1912.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$377,126.00.
Amount of personal property taxable—$16,564.00.
Rate of tax levied—$1.99 per $100.

Amount of tax raised and receipts from all other sources—

Amount collected, duplicate 1911	$6,736 42
Amount collected, duplicate 1910	1,076 91
Amount interest collected, duplicate 1910	33 02
Amount collected, duplicate 1909	43 61
Amount collected, duplicate 1908	7 70
Amount collected, duplicate 1907	4 69
Amount received for license	696 50
Amount received, State Fire Com	105 59
Amount received, railroad taxes	57 97
Amount received, franchise (telephone)	82 12
Amount cash on hand January 31, 1910	1,783 14
Total	$10,637 67

Expenditures—

Paid township orders	$2,233 45
Paid Board of Education	1,360 00
Paid Board of Education	1,000 00
Paid State and county tax	2,677 87
Paid temporary loan to township school board	500 00
Cash on hand December 31, 1911	2,376 35
Total	$10,637 67

J. I. HOVERDER, Chairman,
Atco, N. J.

TOWNSHIP OF WINSLOW.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$791,370.00.
Amount of personal property taxable—$93,850.00.
Rate of tax levied—$2.03 per $100.

Amount of tax raised and receipts from all other sources—

Roads	$4,500 00
Incidentals and salaries	1,000 00
Forest fire	200 00
Board of Health	250 00
Poor	150 00
Railroad tax received	445 21
Received from Forest Fire Commission	206 87
Interest from banks on deposits	45 41
From County Collector, license money	696 50

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Money raised for schools	$6,500 00
Money raised for State school tax	2 297 55
Money raised for county tax	3,760 23
Total	$20,251 87

Expenditures—

Paid schools	$6,500 00
Paid State school tax	2,297 55
Paid county tax	3,760 23
Paid incidentals	776 64
Paid salaries	749 00
Paid Board of Health account	125 30
Paid poor account	49 90
Paid forest fire account	431 65
Taken off by county tax board	225 41
Total	$14,905 68

H. KELLING,
Waterford, N. J.

CAPE MAY COUNTY.

Amount of funded debt—$212,500.00.
Composed of—Road improvement and bridge bonds.
Rate of interest on funded debt—4½ and 5 per cent.
Purpose for which contracted—Building and repairing of roads and bridges.
Falls due—A portion each year.
Amount of floating debt—$54,550.80.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—New roads and bridges.
Falls due—At various times.
Amount of sinking fund—None.
Amount of real estate taxable—$25,287,292.00.
Amount of personal property taxable—$1,988,227.00.
Rate of tax levied—$1.71 to $2.32 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1910	$43,483 82
Courts	298 35
Sheriff's office	2,083 70
Surrogate's office	1,681 19
Clerk's office	10,639 59
Miscellaneous sources	11,897 93
State school taxes	115,674 53
Sale of Schellengers Landing bridge bonds	6,105 01
Sale of Holly Beach bridge bonds	20,065 00
State Treasurer check for roads	7,401 66
Sale of Stone Harbor turnpike bonds	1,450 00
State Treasurer's check, automobile fund	4,000 00
County taxes	103,000 00

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State school taxes	$67,886 89
State Treasurer's check for Stone Harbor turnpike	13,000 00
Temporary loans	268,026 80
Total	$681,684 62

Expenditures—

Courts	$10,223 48
Jail	1,719 75
State hospital for insane	2,997 58
Coroners	685 55
Almshouse	4,884 76
Improvement to almshouse	5 14
Elections	5,122 64
Stationery	78 25
Stone Harbor Turnpike	43,000 00
Printing and advertising	2,810 18
State school tax	67,886 89
Incidentals	3,730 87
Temporary loans	238,476 00
Tax Commissioners	1,357 01
Burying indigent soldiers and sailors	320 12
Freeholders and officers	5,030 75
Interest and bonds	14,816 50
Interest on surplus revenue	750 00
Debt and interest, special deficiency	3,108 66
Incidentals public schools	839 85
Public buildings and grounds	5,622 37
Schellingers Landing bridge	700 00
Bridges	11,289 37
Holly Beach bridge	22,836 00
Salaries county officers	16,758 07
Expenses of county officers	1,711 68
Automobile fund	11,211 55
County road maintenance	13,083 96
New roads	56,532 58
Lighting public roads	2,851 23
Reserve fund	6,113 64
State railroad tax	48,890 01
State school fund	3,657 14
State school tax	57,722 79
Balance on hand December 31, 1911	24,850 23
Total	$681,684 62

HENRY S. RUTHERFORD, Director,
Cape May City, N. J.

CITY OF CAPE MAY.

Amount of funded debt—$611,000.00.
Composed of—Bonds.
Rate of interest on funded debt—4½ and 5 per cent.
Falls due—Statement of bonded indebtedness—

Reissue of loan, Madison and Beach avenues; issued April 1, 1899, due October 1, 1929	$17,000 00
Reissue of improvement loan; issued April 1, 1899, due April 1, 1924	12,000 00

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Issue for the purpose of making general improvements; issued December 2, 1895, due June 1, 1915	$10,000 00
Issue by virtue of an act of the Legislature, passed March 16, 1896, to construct, repair and enlarge the boardwalk and pavilions along the ocean front and acquire property therefor; issued May 1, 1896, due May 1, 1916	13,000 00
Issue for construction of sewer on Washington street, Madison avenue and meadow, extension of water mains and rebuilding the fire alarm system; issued June 1, 1896, due June 1, 1921	12,000 00
Issue made by virtue of an act of the Legislature, passed March 16, 1896, to construct, repair and enlarge boardwalks and pavilions along ocean front and to acquire property therefor; issued May 1, 1897, due May 1, 1917	12,000 00
Issue made by virtue of an act of the Legislature, passed March 16, 1896, to construct, repair and enlarge boardwalk and pavilions along the ocean front and acquire property therefor; issued January 1, 1898, due January 1, 1918	12,000 00
Issue made by virtue of an act of the Legislature, passed April 9, 1902, to retire the floating or matured bonded indebtedness for the enlargement of the public buildings, water works, sewerage system and for other lawful purposes; issued September 1, 1902, due September 1, 1922	75,000 00
Issue for the purpose of retiring certain floating indebtedness which was created for the purpose of extending Beach avenue to Sewell's Point and improving and protecting the same, and extending and improving the water system and fire equipment; issued June 1, 1904, due June 1, 1934	140,000 00
Issue for the purpose of enlargement of the water works and sewerage system; also for the purpose of retiring certain floating indebtedness of the city of Cape May, which said floating indebtedness was created and incurred for the purpose of constructing a system of sewerage in said city, and for the purpose of extending Beach avenue and for the purpose of extending Beach avenue to Sewell's Point and improving and protecting the same; issued April 1, 1905, due April 1, 1935	30,000 00
Issue for the purpose of ordering the construction of a sewer in in the city of Cape May, beginning at the sewer disposal plant of said city on Madison avenue to Beach avenue, and thence northeasterly along Beach avenue to Baltimore avenue; issued October 20, 1905, due October 20, 1935	24,000 00
Issue for the purpose of enlargement and improvement of water works by the laying of a water main beginning at Queen street, running east of Lafayette street to Madison avenue, south on Madison avenue to Cape May avenue, south on Madison avenue to Beach avenue, east on Beach avenue to Wilmington avenue; issued May 1, 1906, due May 1, 1936	20,000 00
Issue for funding of certain floating indebtedness, grading and graveling of Madison avenue, rebuilding certain portions of the boardwalk, improvement of public buildings, improvement of water works and fire equipment and the improvement of the sewerage disposal system; issued May 1, 1907, due May 1, 1937	40,000 00
Issue for the purpose of the construction of sewer and storm water drains in the city of Cape May and improvement of the water works, water mains and furnishing a greater supply of good water to the city of Cape May; issued May 1, 1908, due May 1, 1938	104,000 00

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Issue for the addition and repairs of the sewage disposal building and additions and repairs to pavilion No. 1, extension of storm water sewer on Madison avenue, Corgie, Queen and Washington streets, and rebuilding of the boardwalk and to take up the floating indebtedness of the city; issued June 15, 1909, due June 15, 1939	$50,000 00
Issue for the funding and retiring of certain floating indebtedness, the repairing and rebuilding of the boardwalk, the repair of and addition to pavilion No. 1, the construction of house sewers on Maryland avenue, between Madison avenue and Philadelphia avenue, and on New York avenue, between Madison avenue and Pittsburg avenue; the construction of a sewer from pavilion No. 1 to a point on Guerney street, and the construction of arches on the boardwalk to secure better illumination; issued April 20, 1910, due April 20, 1912	9,000 00
And April 20, 1940	30,000 00
	$611,000 00

Falls due—Statement of floating indebtedness—

Note, city of Cape May, dated October 5th, 1911, due January 5, 1912, Security Trust Co.	$5,000 00
Note, city of Cape May, dated October 5, 1911, due January 5, 1912, Merchants' National Bank	12,000 00
Note, city of Cape May, dated October 5, 1911, due January 5, 1912, Merchants' National Bank	5,000 00
Note, city of Cape May, dated November 5, 1911, due February 5, 1912, Merchants' National Bank	8,500 00
Note, city of Cape May, dated December 1, 1911, due March 1, 1912, Security Trust Co.	10,000 00
Note, city of Cape May, dated December 7, 1911, due March 7, 1912, Merchants' National Bank	8,000 00
Note, city of Cape May, dated December 8, 1911, due March 8, 1912, Security Trust Co.	5,000 00
Balance due county for 1911 taxes	10,000 00
	$63,500 00

Amount of floating debt—$63,500.00.

Composed of—Notes discounted in bank and unpaid county tax for year 1911.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Meet current needs borrowed in anticipation of taxes.

Amount of sinking fund—$95,814.44.

Sinking fund is composed of—Cash deposited in the Security Trust Co. and Merchants' National Bank of Cape May, and draws interest at rate of 3 per cent. per annum.

Nature, purpose and condition of sinking fund—To pay bonds as they become due.

Amount of real estate taxable—Land, $3,233,240; buildings, $2,008,704	$5,241,944 00
Amount of personal property taxable	364,516 00
	$5,606,460 00

Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

December 31, 1910, balance on hand	$20,005 96
Sale of city notes	319,500 00
Cash from State Comptroller, railroad taxes	1,470 47
Cash from Gilbert C. Hughes, Collector, taxes	131,778 85
Cash from Wm. Porter, water rents and sewer permits, etc.	12,854 75
Cash from licenses (hotels and saloons)	6,000 00

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Cash from Jas. J. Doak, Mayor, fines	$105 00
Cash from Jos. B. Hughes, Alderman, fines	2 00
Total	$497,717 05

Expenditures—

Cash paid city notes at bank	$296,500 00
Cash paid County Collector, balance of 1910 taxes	9,900 00
Cash paid County Collector, State and school tax, 1911	13,382 69
Cash paid County Collector, county tax, 1911	12,278 00
Cash paid public school fund, 1911	6,235 77
Cash paid sinking fund account, 1911	29,040 00
Cash paid officers' salaries	9,631 37
Cash paid police and watchmen	4,748 50
Lighting streets and public buildings	17,157 23
Cleaning, repairing and watering streets	7,030 36
Fire and water departments	6,883 76
Property and improvement	3,657 34
Incidentals	2,912 58
Interest on city bonds and notes	36,073 82
School bonds	1,000 00
Interest on bonds (school)	1,125 00
Stationery and printing	3,099 80
Fire department	4,200 00
Poor fund	320 65
Memorial service	200 00
Board of Health	796 81
Music	5,000 00
Operation of sewer plant	1,053 13
Cash on hand December 31, 1911	25,400 24
Total	$497,717 05

JAMES J. DOAK, Mayor,
City of Cape May, N. J.

CITY OF OCEAN CITY.

Amount of funded debt—$271,000.00.

Composed of—Bonds for streets, fire department, school, boardwalk, pavilion and floating indebtedness.

Rate of interest on funded debt—4 to 5 per cent.

Purpose for which contracted—1897, boardwalk and fire house bonds, 5 per cent.; 1902, streets and fire apparatus; 1905, school building; 1905, pavilion; 1905, boardwalk; 1907, boardwalk; 1908, fire apparatus; 1909, boardwalk; 1911, floating indebtedness.

Falls due—$5,000.00 yearly, 1932, 1925; $1,000.00 yearly, 1915, 1923, 1919, 1941.

Amount of floating debt—$85,306.37.

Composed of—Street improvement certificates and promissory notes given in anticipation of taxes due and unpaid.

Rate of interest on floating debt—5½ and 6 per cent.

Purpose for which contracted—Street improvement certificates are issued in payment of new streets and the amount charged against the abutting property. The notes are issued against the unpaid taxes on the duplicates.

Falls due—As the assessments against the property and taxes are paid.

Amount of sinking fund—$4,290.64.

Sinking fund is composed of—City notes, $39,290.64, and city bond, 1902 issue, $9,500.00.

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Nature, purpose and condition of sinking fund—To meet the maturing bonds of the city as they fall due.

Amount of real estate taxable—$5,903,912.00.

Amount of personal property taxable—$451,805.00.

Rate of tax levied—$2.24 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1st, 1911	$18,376 24
Bills payable	213,656 13
State railroad tax for 1910	1,388 52
Street certificates	9,845 73
Accrued interest on above	22 61
City Collector, for taxes	194,702 64
Refund commissions on hose contract	235 00
Floating indebtedness bonds	50,000 00
Permission on above	1,035 00
Accrued interest on above bonds	312 50
On account of boardwalk bond issue	700 00
From City Clerk	887 87
Security Trust Co., interest on bank account	96 63
First National Bank, on bank account	41 77
Refund on street work	73 76
Balance closing account of late Tax Collector	31 00
Plumbing permits	10 00
Miscellaneous	2 35
Security Trust Co., refund interest	76
Total	$491,418 61

Expenditures—

Streets	$11,809 52
Deficiency in unpaid bills January 1, 1911	11,563 13
Miscellaneous	5,729 79
Fire	7,461 76
Interest	6,932 65
Salaries	7,768 77
Drainage	59 88
Light	17,323 42
Water	2,133 38
Garbage (collection)	2,500 00
Printing	1,243 98
Advertising	3,177 96
Music	3,473 50
Boardwalk (repairs)	786 07
Board of Health	1,250 00
Police and life guards	8,605 00
Interest on bonds	10,185 00
Sinking fund appropriations	11,060 00
Board of Education	6,500 00
State Board of Taxation	16,032 80
County tax	26,690 62
1908 promissory notes	20,987 52
1910 tax returned overpaid	1 16
New streets	8,824 47
Bills payable	246,496 73
New boardwalk	20 25
Street certificates paid	41,700 00
Interest on improvement certificates	1,688 78
Removal of rubbish	1,458 00

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Paid on old contracts	$108 00
Preparing bonds, plate, etc	390 00
Balance on hand January 1, 1912	7,455 87
Total	$491,418 61

HAM. HEADLEY,
Ocean City, N. J.

CITY OF SEA ISLE CITY.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—$74,500.00.

Composed of—$30,000.00 bonds due 1913, issued for construction of sea wall; $20,000.00 bonds due 1936, issued for new boardwalk, street repairs and city hall; $24,500.00 temporary loans by notes discounted in anticipation of taxes.

Rate of interest on floating debt—5 per cent.; on temporary loans, 5 per cent.

Purpose for which contracted—See above.

Amount of sinking fund—$5,401.08.

Sinking fund is composed of—Cape May county road and bridge bonds, $4,100.00; cash, $1,301.00, which latter will be invested in county bonds within a few weeks.

Nature, purpose and condition of sinking fund—For the redemption of city bonds at maturity.

Amount of real estate taxable—$1,486,317.00.

Amount of personal property taxable—$119,715.00.

Rate of tax levied—$2.30 per $100.

Amount of tax raised and receipts from all other sources—

Taxes	$38,614 54
Streets and boardwalk	373 64
Sidewalk assessment	73 63
Interest and costs on same	69 89
Interest and costs on deferred taxes	615 68
Interest and costs on street assessments	13 21
Interest and costs on franchise taxes	44 96
Liquor licenses	2,000 00
Mercantile licenses	140 41
Police Department fines	10 00
Street permits	10 50
Special advertising	30 00
Removing garbage	13 50
Notes discounted	62,000 00
Total	$104,000 96

Expenditures—

Streets and boardwalk	$1,956 28
Light	6,179 72
Water	1,357 56
Removing garbage	1,175 50
Printing and advertising	284 51
Special advertising	1,483 77
Salaries	1,939 03
Interest on bonds	2,500 00
Board of Health	94 00

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Fire	$400 00
School purposes	1,250 00
Music	3,000 00
New streets and sidewalk	1,038 23
City Hall	17 10
Expenses of city officers	375 35
Discounts on temporary loans	881 15
Special police	215 66
Surveying and plans for sewage plant	154 95
Legal services, special	211 18
Recording and discharging, County Clerk's office	70 00
Fourth of July celebration	200 00
Contribution to glassblowers convention	300 00
Special election expenses	120 00
Women's civic club	77 00
Taxes refunded	470 96
Incidentals	128 80
County and State school taxes	10,612 60
Notes redeemed	54,000 00
Cash in hands of treasurer	13,497 51
Total	$104,000 96

LEWIS STEINMEYER, Mayor,
Sea Isle City, N. J.

BOROUGH OF AVALON.

Amount of funded debt—$64,000.00.

Composed of—$10,000.00 improvement bonds, $40,000.00 water bonds, $14,000.00 road bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—$10,000.00, street and boardwalk; $40,000.00, purchase and extension of water works; $14,000.00, building road.

Falls due—Improvement bond, 1913; water bond, 1931; $14,000.00 eighteen months.

Amount of floating debt—$17,150.00.

Composed of—Notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Anticipation of assessments.

Falls due—Demand.

Amount of sinking fund—$9,741.85.

Sinking fund is composed of—$6,500.00 borough bonds (Avalon); $950.00 Avalon borough notes; balance $2,291.85 cash.

Nature, purpose and condition of sinking fund—Take up bonds on maturity.

Amount of real estate taxable—$703,639.00.

Amount of personal property taxable—$17,186.00.

Rate of tax levied—$2.32 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand, February 1, 1911	$9,397 77
Taxes 1911	12,997 64
Taxes previous years	2,869 20
Sewer assessments	26 06
Street assessments	1,556 89
Sidewalk assessments	77 86
Water rents	2,306 40

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Interest and costs	$488 59
Rebates	84 85
Borough notes	46,600 00
Borough water bonds	4,500 00
Street improvement bond	14,000 00
License fees	350 00
Railroad tax 1910	327 43
Avalon Development Company	150 00
Franchise tax	4 03
Total	$95,636 72

Expenditures—

Borough notes	$44,700 00
Discount on note	931 18
Printing	387 10
Miscellaneous	347 15
Streets and sidewalks	1,830 76
Garbage collection	144 00
Water works	1,658 05
Street lighting	2,356 86
Salaries	1,665 95
Water extension	11,027 32
Interest on bonds	2,212 50
Sinking fund	400 00
Building wharf	315 00
District school tax	800 00
State school tax	1,844 38
County tax	3,071 00
Board of Health	121 44
Sewer disposal plant	141 63
Elections	39 60
Nineteenth street sewer	13 80
Contracts	20,338 21
Balance on hand, February 1, 1912	1,290 07
Total	$95,636 72

GILBERT S. SMITH, Mayor,
Avalon, N. J.

BOROUGH OF CAPE MAY POINT.

Amount of funded debt—$10,000.00.
Composed of—Twenty year 5 per cent. mortgage bonds maturing February, 1930.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Purchase and enlargement of water works.
Falls due—February, 1930.
Amount of floating debt—$1,900.
Composed of—Notes issued against delinquent taxes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Current expenses.
Falls due—On demand.
Amount of sinking fund—$750.00.
Sinking fund is composed of—Cash deposited to the credit of the borough in savings department of the Merchants' National Bank of Cape May.

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Nature, purpose and condition of sinking fund—Retiring of bonds.
Amount of real estate taxable—$239,275.00.
Amount of personal property taxable—$12,425.00.
Rate of tax levied—$2.30 per $100.

Amount of tax raised and receipts from all other sources—

January 1, 1911—		
Cash in bank		$396 81
Cash in bank, special		7,400 00
Cash in bank, interest		121 77
Cash in bank, special		100 00
Taxes		6,325 41
Interest on delinquents		162 81
Interest on deposit		47 36
Total		$14,554 16
Expenditures—		
Street lights		$713 64
Police		25 00
Highways		542 02
Board of Health		3 00
Maintenance and repairs at water works		683 96
Incidentals		800 92
Fire Department, purchase of hose	$244 20	
Plant account, water and sewer	7,833 72	
		8,077 92
Interest on bonds		500 00
Interest on loans		140 21
County tax		1,025 64
State school tax		616 50
District school tax		200 00
Sinking fund		750 00
Bills payable		300 00
Merchants' National Bank, January 31, 1912		176 33
Total		$14,554 16

E. W. SPRINGER, Mayor,
Cape May Point, N. J.

BOROUGH OF HOLLY BEACH.

Amount of funded debt—$127,000.00.

Rate of interest on funded debt—6 per cent. on $20,000.00; 5 per cent. on $107,000.00.

Purpose for which contracted—Borough hall, $5,000.00; jetties, $4,000.00; sea wall and streets, $20,000.00; redemption of improvement certificates and outstanding indebtedness, $73,000; boardwalk, $25,000.

Falls due—$9,000.00 in 1919; $25,000.00 in 1925; $20,000.00 in 1927; $73,000.00 in 1940.

Amount of floating debt—$27,900.00.

Composed of—Notes in bank.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—General borough purposes in anticipation of taxes.

Falls due—Borough notes drawn for three months.

Amount of sinking fund—$10,721.48.

Sinking fund is composed of—Cash in commissioners' hands, $5,421.48; taxes in arrears, $5,300.00.

Nature, purpose and condition of sinking fund—To pay off borough bonds when due.

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Amount of real estate taxable—$26,918.50.
Amount of personal property taxable—$2,680.00.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Incidental	$1,500 00
Street	1,500 00
Sewer	500 00
Sanitary	1,800 00
Light	6,000 00
Clerk	500 00
Advertising	1,500 00
Police	2,650 00
Janitor	125 00
Water	825 00
District school	6,090 00
Boardwalks	250 00
Solicitor	300 00
Fire	375 00
Board of Health	200 00
Interest and discount	9,000 00
County tax	12,171 30
State school tax	7,310 84
Music	4,000 00
Collector	500 00
Assessor	300 00
Sinking fund	2,650 00
License, franchise tax and miscellaneous	6,395 30
	$66,442 44
Balance from December 31, 1910, statement	16,777 75
Total	$83,220 19

Expenditures—

Incidental	$4,581 66
Street	1,643 15
Sewer	1,651 26
Sanitary	1,952 16
Light	6,839 49
Clerk	547 00
Advertising	1,239 17
Police	2,679 75
Janitor	135 60
Water	1,654 59
District school	6,177 50
Boardwalks	784 82
Solicitor	450 00
Fire	750 00
Board of Health	100 00
Interest and discount	13,129 30
County tax	12,171 30
State school tax	7,310 84
Music	3,869 75
Assessor	300 00
Total	$67,967 41

F. E. SMITH, Mayor,
Holly Beach, N. J.

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BOROUGH OF NORTH WILDWOOD.

Amount of funded debt—$188,400.00.
Composed of—Improvement certificates, $122,000.00; bonds, $66,400.00.
Rate of interest on funded debt—5 and 6 per cent.
Falls due—On different dates.
Amount of floating debt—$43,527.08.
Composed of—Notes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—General expenses of borough.
Falls due—on different dates.
Amount of sinking fund—$13,305.22.
Sinking fund is composed of—Frederick Sutton, F. H. Hewitt.
Nature, purpose and condition of sinking fund—To retire bonds and improvement certificates.
Amount of real estate taxable—$2,269,370.00.
Amount of personal property taxable—$128,413.00.
Rate of tax levied—$2.18 per $100.

Amount of tax raised and receipts from all other sources—

Balance, January 1, 1911	$6,714 68
County tax	10,005 48
State school tax	6,011 05
Local purposes	9,837 64
Back tax	1,669 11
Interest on tax	277 29
Costs on tax	116 92
Notes	102,804 91
Improvement interest	749 59
1910 tax	16,845 52
Sundry receipts	9,358 85
Total	$164,390 33

Expenditures—

Interest and discount	$9,369 28
Salaries	3,349 17
Lights	8,316 02
Street repairs	6,901 87
Contingent expense	4,391 29
Elections	240 00
Advertising	2,852 12
Printing and stationery	697 59
Board of Health	2,675 00
Fire appropriation	500 00
Water rent	2,018 62
Sewer repair	1,955 62
Garbage removal	2,975 00
Boardwalk repairs	109 24
State and county tax	16,016 48
District school	500 00
Public buildings	647 45
Notes	81,952 83
Sundry payments	6,718 28
Balance on hand, January 1, 1912	12,204 17
Total	$164,390 33

L. B. SHIVERS, Collector,
Anglesea, N. J.

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BOROUGH OF SOUTH CAPE MAY.

Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$68,172.00.
Amount of personal property taxable—$4,020.00.
Rate of tax levied—$2.22 per $100.

Amount of tax raised and receipts from all other sources—

To cash, balance December 31, 1910	$2,146 83
To cash, taxes	1,557 52
To cash, cost and fine	8 54
Total	$3,712 89

Expenditures—

By Marshal's salary	$160 00
By Clerk's salary	75 00
By Assessor's salary	100 00
By Solicitor's salary	50 00
By Collector's salary	100 00
By county tax	299 60
By State school tax	180 43
By water rent	30 00
By recording liens	1 55
By street lighting	190 05
By printing, stationery, stamps and advertising	91 53
By repairs to sluice and ditches	72 05
By repairs to water pipe	21 31
By repairs to streets	374 46
By repairs to borough hall	44 72
By exemption, State Board of Taxation	12 00
By school tax, Cape May Point	10 00
By balance December 30, 1911	1,900 19
Total	$3,712 89

F. S. RUTSCHMAN, Mayor,
Cape May, N. J.

BOROUGH OF WEST CAPE MAY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,500.00.
Composed of—Borough note, $1,500.00; improvement certificate, $3,000.00.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Money borrowed in anticipation of taxes, general borough purposes; certificates, sidewalk improvement, assessed against property benefited with interest at 6 per cent.
Falls due—October, 1913.
Amount of sinking fund—$1,085.34.

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Sinking fund is composed of—Cash in bank and interest, $585.34; interest on unpaid assessments against property, estimated $500.00.

Amount of real estate taxable—$328,765.00.

Amount of personal property taxable—$27,650.

Second class railroad property—$13,505.00.

Rate of tax levied—$1.93 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand July 1, 1911	$222 07
Notes	1,000 00
Delinquent tax from 1909 and 1910 duplicate	1,795 28
Franchise tax, 1911	27 77
Tax 1911, duplicate	5,401 46
Railroad tax, 1910	278 86
Incidentals	8 64
Total	$8,735 08

Expenditures—

Note at bank	$5,000 00
Local school tax	1,200 00
State school tax	922 22
County tax	1,533 86
Rent	100 00
Streets and highways	927 11
Fire and water	148 00
Police	136 70
Lighting	1,491 04
Salaries	444 29
Fees and commissions	232 80
Printing	218 90
Board of Health	97 86
Sluices and ditches	157 71
Support of poor	10 50
Interest and discount	304 10
Incidentals	68 57
Balance	224 48
Total	$8,735 08

J. D. HASTINGS, Mayor,
West Cape May, N. J.

BOROUGH OF WILDWOOD.

Amount of funded debt—$164,100.00.

Composed of—$125,000.00, 4½, 5 and 6 per cent. bonds, issued for macadam streets, sewers, etc., and $39,100.00 in improvement certificates, at 5 and 6 per cent.

Rate of interest on funded debt—5 and 6 per cent.

Amount of floating debt—$9,500.00.

Composed of—Note in bank.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Anticipation of taxes.

Amount of sinking fund—None.

Amount of real estate taxable—$2,211,155.00.

Amount of personal property taxable—$113,800.00.

Rate of tax levied—$2.30 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand	$8,767 33
Taxes collected	52,723 28
Mercantile taxes	536 11
Interest on mercantile taxes	.6 78
Miscellaneous receipts	1,355 00
Interest and costs on taxes	567 84
Street grading and graveling assessment receipts	437 07
Cement curb and gutter receipts	740 20
Cement sidewalk receipts	576 72
Sewer assessment receipts	727 30
Interest on assessments	343 40
Debt refunding bonds sold	3,000 00
Auto. fire engine certificates sold	6,000 00
Borrowed on notes in bank	23,500 00
Total	$99,281 03

Expenditures—

Interest and discount	$8,761 42
Incidentals	5,338 28
Streets	735 77
Fire apparatus	1,608 44
Sanitation	2,305 13
Lighting	4,899 48
Wildwood school, 1910 and 1911	9,200 00
Street Supervisor and horses	1,057 00
Police	1,198 00
Solicitor's salary	200 00
Collector's salary	500 00
Assessor's salary	200 00
Clerk's salary	200 00
Firemen's salaries	450 00
Board of Health	100 00
Water	1,594 77
Music, printing and advertising	1,038 59
Transferred to west side assessment fund to be used for the redemption of improvement certificates	4,000 00
Notes in bank paid	20,000 00
Six per cent. bonds redeemed and paid off	1,000 00
Improvement certificates redeemed and paid off	4,000 00
County tax	9,698 60
State school tax	5,826 77
Auto. fire engine	6,000 00
Cash balance on hand	26 78
Total	$99,281 03

JED DUBOIS, Collector and Treasurer,
Wildwood, N. J.

BOROUGH OF WOODBINE.

Amount of funded debt—$22,801.00.

Composed of—School bonds, $500.00; mortgage on school building, $10,001.00; street improvement bonds, $4,200.00; new town hall and fire house bonds, $6,000.00; sidewalk improvement certificates, $2,100.00.

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Rate of interest on funded debt—School bonds, street improvement bonds, town hall bonds, sidewalk certificate, 5 per cent.; mortgage, 4 per cent.

Purpose for which contracted—To erect new school house, improve streets and sidewalks and build new town hall and fire house.

Falls due—School bonds, $500.00 every December 31st; street improvement bonds, $500.00 1st of July every 2 years; sidewalk certificates, $700.00 1st of every July; town hall bonds, $200.00 1st of every July.

Amount of floating debt—$4,100.00.

Composed of—Promissory notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Various expenses in anticipation of taxes.

Amount of sinking fund—None.

Amount of real estate taxable—$409,125.00.

Amount of personal property taxable—$95,475.00.

Rate of tax levied—$2.07 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31st, 1919	$334 74
Received for school and borough purposes from taxes	10,567 85
Received for school and borough purposes from sundries	234 60
Received from sale of bonds for building purposes	6,000 00
Notes discounted at bank	2,700 00
Total	$19,837 19

Expenditures—

Roads	$304 15
Streets	239 32
Garbage	798 00
Planting trees	926 45
Salaries	900 00
Incidentals	558 47
Interest and discount	247 67
Poor	56 46
Light and water	496 00
Printing	59 35
Notes paid at bank	2,450 00
Fire company	300 00
County tax	2,088 76
State school tax	1,255 38
Board of Health	125 00
Account town hall	3,662 85
Board of Education	3,000 00
Bonds and interest	1,445 00
Balance on hand	924 33
Total	$19,837 19

M. T. BAYARD, Mayor,
Woodbine, N. J.

TOWNSHIP OF DENNIS.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—None.

Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$454,794.
Amount of personal property taxable—$96,408.
Rate of tax levied—$1.75 per $100.

Amount of tax raised and receipts from all other sources—

Demand of duplicate	$10,439 85
Black list and cost 1910	1,101 62
Black lists and costs 1908 and 1909	7 91
Delaware and Atlantic Telegraph and Telephone franchise	67 83
Eastern Telegraph and Telephone franchise	105 07
Local tax, railroad corporations	125 20
From peddler's licenses	71 75
Cash in hands of treasurer, January 3d, 1911	2,022 99
Hire of road scraper	20 00
Total	$13,962 22

Expenditures—

State school and county tax	$3,628 37
Special school tax	3,500 00
Abatement by Board of Taxation	35 94
Erroneous assessments	256 11
Repair of roads	2,180 69
Relief of poor	188 00
Township expenses	1,301 72
Delinquent taxes, 1911	913 69
Cash in hands of treasurer, January 1, 1912	1,957 70
Total	$13,962 22

SAMUEL BISHOP, Chairman,
Eldora, N. J.

TOWNSHIP OF LOWER.

Amount of funded debt—$3,000.00.
Composed of—Road bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building roads.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$466,565.00.
Amount of personal property taxable—$65,900.00.
Rate of tax levied—$1.71 per $100.

Amount of tax raised and receipts from all other sources—

For county	$2,219 00
For State school tax	1,333 69
For roads	2,000 00
For Board of Health	200 00
For deficiencies	300 00
For incidentals	700 00
For Collector's and Treasurer's and Assessor's salary	780 00
For committee and clerks fees	600 00

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For relief of poor	$100 00
For Solicitor's salary and fees	100 00
For road bond	500 00
For road bond interest	155 00
Total	$3,987 68

Expenditures—

For county tax	$2,219 00
For State school tax	1,333 68
For roads	2,000 00
For Board of Health	268 00
For deficiencies	300 00
For incidentals	700 00
For Collector's and Treasurer's and Assessor's salary	780 00
For committee and clerks fees	600 00
For relief of poor	32 00
For Solicitor's salary and fees	100 00
For road bond	500 00
For road bond interest	155 00
Total	$3,987 68

JOHN C. ELLIOTT, Chairman,
Cold Spring, N. J.

TOWNSHIP OF MIDDLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,159,825.00.
Amount of personal property taxable—$135,689.00.
Rate of tax levied—$1.79 per $100.

Amount of tax raised and receipts from all other sources—

Roads	$3,500 00
Incidental	800 00
Poor fund	200 00

STATEMENT OF MIDDLE TOWNSHIP, CAPE MAY COUNTY, N. J.

L. T. Garretson, Collector, Dr.—

To amount duplicate township	$17,236 33
To amount duplicate added by Collector	52 55
To amount duplicate, Stone Harbor	6,771 51
To amount added by Collector	15 24
To amount Light District No. 1	885 37
To amount Light District No. 2	822 06
To amount Fire District No. 1	310 28
To amount railroad tax, 1910	361 21
To amount franchise tax	346 06
	$26,900 63
Excess of duplicate	7 55
Total	$26,908 18

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L. T. Garretson, Cr.—

By county tax	$5,285 03
By State school tax	3,175 60
By township school tax	10,929 54
By Light District No. 1	802 89
By Light District No. 2	582 32
By Fire District No. 1	275 36
By rebate by County Board	262 29
By delinquents, township	2,159 19
By delinquents, Stone Harbor	2,313 41
By amount delinquents, light and fire	297 87
By amount paid Township Treasurer	824 68
Total	$26,908 18

Statement of Leslie S. Ludlow, Treasurer, Dr.—

To balance January 1, 1911	$194 44
Amount received from Township Collector, road appropriation, 1910	2,000 00
From Townsend Galleher, borrowed on road appropriation, 1911	1,500 00
Solicitor's charge returned by Ideal Gas Co.	10 00
Received from State Geologist, forest fires	24 70
State Comptroller, forest fires	16 50
State Treasurer, fire wardens' salaries	23 23
A. C. Hildreth, Grassy Sound license	150 00
A. C. Hildreth, Stone Harbor license	100 00
A. C. Hildreth, C. M. C. H. license	200 00
Township Collector, taxes of 1910 and previous years' interest and costs	595 10
On account 1911 taxes	763 10
Ralph Schellinger, wood sold	1 25
Total	$5,578 51

By amount paid, Cr.—

Road orders	$3,129 59
Committee's fees	264 00
Clerk's fees	150 00
Jos. Camp, Assessor's salary	375 00
Jos. Camp, vital statistics and Board of Health	17 50
C. F. Corson, Collector, salary to 3-21, '11	100 00
C. F. Corson, Custodian, salary, 3-31, '11	75 00
C. F. Corson, postage	18 60
C. F. Corson, received delinquent tax, 1910	19 15
L. T. Garretson, Collector's salary	300 00
D. D. Burch, poor fund	75 00
L. T. Garretson, Collector, for discharging taxes and stationery	71 49
L. S. Ludlow, Custodian, salary	25 00
Sylvester Spence, for turkeys killed by unknown dogs	40 00
S. H. Townsend, Engineer, work on sidewalks	5 25
L. T. Garretson, Collector, postage	39 60
H. S. Douglass, Solicitor, salary and drawing ordinances	122 32
Truman Hickman, fire warden, salary	20 00
Leonard Abrams, district warden, salary	10 00
McLain Lofton, district warden, salary	10 00
Leonard Abrams, for service fire warden and helpers	51 00
Leslie S. Ludlow, Township Treasurer, salary and hall rent	60 00

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Board of Health	$12 50
Alfred Cooper, printing	146 40
Total	$5,132 40

Balance in treasury, $446.11.

L. M. SWAIN,
Swainton, N. J.

TOWNSHIP OF UPPER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$551,742.00.
Amount of personal property taxable—$85,875.00.
Rate of tax levied—$1.50 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$2,688 40
State school tax	1,615 60
Township school tax	4,710 00
Road tax	2,000 00
Fire	101 00
Lighting tax	393 38
Township taxes	1,615 85
Total	$13,124 23

Expenditures—

County tax	$2,688 40
State school tax	1,615 60
Township school tax	4,710 00
Roads	1,779 92
Fire	133 40
Lighting purposes	210 60
Township expenses	859 24
Cash on hand	1,127 67
Total	$13,124 23

HARRY YOUNG,
Beesley's Point, N. J.

CUMBERLAND COUNTY.

Amount of funded debt—$186,000.00.

Composed of—Bonds.

Rate of interest on funded debt—4 per cent. on county building bonds; 4½ per cent. on all others.

Purpose for which contracted—Insane hospital bonds to build insane hospital; Dividing Creek bridge bonds to build Dividing Creek bridge; Mauricetown road improvement bonds to build Mauricetown road; court house bonds to build court house; Mauricetown bridge reconstruction bonds to rebuild Mauricetown bridge.

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Falls due—Court house bonds, January 2, 1939; Mauricetown bridge bonds, March 10, 1919; others $12,000.00 each year until paid.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$10,434.11.

Sinking fund is composed of—Bonds.

Nature, purpose and condition of sinking fund—To retire county building and Mauricetown bridge reconstruction bonds.

Amount of real estate taxable—$19,098,248.00.

Amount of personal property taxable—$5,009,539.00.

Rate of tax levied—$0.47 per $100.

Amount of tax raised and receipts from all other sources—

Balance, cash on hand January 1, 1911	$23,614 36
From county court	4,351 26
Almshouse	3,398 06
Insane hospital	16,766 72
Incidentals	63 31
Public buildings	75
Bridges	4 00
Temporary loans	95,822 18
Clerk's office	11,141 56
Surrogate's office	5,247 18
Sheriff's office	3,104 97
90 per cent. of State school tax	53,832 70
Reserve fund	12,981 41
Railroad tax	45,616 81
Motor vehicle fund	500 00
Special State appropriation	1,146 89
State appropriation of $300,000	4,886 72
Malaga road	789 38
County tax	115,000 00
State school tax	63,379 69
Total	$461,647 95

Expenditures—

Court	$23,334 06
Jail	3,420 79
Almshouse	10,050 76
Insane at State hospital	478 23
Insane at county hospital	22,319 23
Freeholders' expenses	5,500 38
Coroner's fees and expenses	299 62
Election expenses	12,256 98
Stationery and law library	463 52
Advertising, publishing and printing	340 69
Public building, supplies	822 18
Incidentals	13,011 55
Indexing	1,306 50
Payment of principal of bonded debt	12,000 00
Payment of interest of bonded debt	8,060 00
Bank discount	2,003 32
Temporary loans	95,000 00
Public buildings and grounds	6,014 00
Bridges	6,102 39
Clerk's office	8,580 84
Surrogate's office	5,597 18
Sheriff's office	4,647 42

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Sinking fund	$4,000 00
Malaga road	7,324 68
State school tax	63,379 69
90 per cent. of State school tax	53,832 70
Reserve fund	12,961 41
Railroad tax	45,616 81
Motor vehicle fund	500 00
Deerfield road	7,855 61
Special State appropriation	1,146 89
State appropriation of $200,000.00	4,836 72
Total	$443,144 15

J. H. BACON, Director,
Greenwich, N. J.

CITY OF BRIDGETON.

Amount of funded debt—$403,700.00.

Composed of—$75,000 00 water filtration, 4½ per cent., dated July 1, 1911, due July 1, 1941; $50,000.00 sewer disposal 4½ per cent., dated July 1, 1911, due July 1, 1941; refunding $15,000.00, dated September 1, 1905, 4 per cent., due September 1, 1935; Third ward school bonds, $3,000.00, due August 1, 1912; Monroe street bonds, $15,000.00, 4 per cent., $3,000.00 due 1914, $3,000.00 each year thereafter; water bonds, $5,500.00, due $3,000.00 August 1, 1912, balance August 1, 1913; street improvement, $80,000.00, 4 per cent., dated October 1, 1900, due October 1, 1920; Second ward school, $25,000.00, 4 per cent., dated July 1, 1902, due July 1, 1922; park bonds, $40,000.00, 4 per cent., dated November 1, 1903, due November 1, 1923; funding bonds, $50,000.00, 4 per cent., dated January 1, 1904, due January 1, 1934; funding bonds No. 2, $35,000.00, 4 per cent., dated February 1, 1909, due February 1, 1939; Water street improvement, 4 per cent., $10,200.00, dated January 1, 1907, due January, 1927.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—Par value of bonds and cash, $86,102.36.

Sinking fund is composed of—City of Bridgeton bonds, county of Cumberland, Downe township school, township of Acquackanonk school and township of Pensauken.

Nature, purpose and condition of sinking fund—To retire outstanding city bonds.

Amount of real estate taxable—$5,295,208.00.

Amount of personal property taxable—$1,914,853.00.

Rate of tax levied—$18.60 per $1,000.00.

Amount of tax raised and receipts from all other sources—

Balance, cash, general fund	$36,302 99
Balance, cash, water works	31,097 38
Received on account of taxes	190,414 10
Received on account dog tax	1,410 00
Received on account railroad tax	1,902 54
Received from sewer disposal bond issue	38,143 39
Received accrued interest water filtration and sewer bonds	937 50
Received from sewer taps	835 00
Received from boat licenses	662 50
Received from farm produce and sundries	677 04
Received from cancelled interest bearing certificates	32,000 00
Received from interest on certificates	280 83
Received from Mayor's fines and licenses	1,190 17
Received for water works, to pay interest on bonds	11,068 00
Received from water rents	29,125 00

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Received from filtration bond issue advanced for H. K. Mulfold property	$2,000 00
Received from cancelled interest bearing certificates	17,000 00
Received from interest	203 33
Interest certificates due from banks	63,999 33
Total	$399,739 10

Expenditures—

Board of Health	$695 65
Benevolent Society	200 00
Board of Education	25,233 00
Bridgeton Hospital	1,000 00
Fire Department	5,264 42
Interest on city bonds	11,068 00
Street lights	10,346 84
City park	3,525 97
Sundries	7,448 76
Streets and roads	10,950 52
Street cleaning	1,682 81
Salary	11,902 49
Sewer disposal plant	38,143 39
Deposited on interest certificate	70,000 00
County tax	34,324 60
State school	19,192 80
Paid sinking fund and interest	11,940 00
H. K. Mulford, filtration property	2,000 00
Salaries and supplies, water works	11,959 74
Deposited on interest, certificate water works	41,950 00
Transferred from water works to general fund	11,068 00
Balance cash on hand, December 31, 1911	69,342 14
Total	$399,739 10

BARTON F. SHARP, City Comptroller,
Bridgeton, N. J.

CITY OF MILLVILLE.

Amount of funded debt—$161,200.00.

Composed of—$26,500.00 refunding loan, 4 per cent., $1,500.00 payable July 1 annually; $51,200.00, 4½ per cent., school loan, due 1839; $4,000.00 school loan, 5 per cent., payable August 1, $2,000.00 annually; $12,000.00, 4½ per cent., school loan, one-half payable in 1926 and one-half in 1936; $24,000.00 sewer disposal loan, 4½ per cent., $8,000.00 payable 1920, $8,000.00 in 1925 and $8,000.0 in 1930; $42,500, 5 per cent., sewer certificates for building sewers, assessable on adjoining property for five years, deficiency to be paid by the city.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—Including appropriation January 1, 1912, for 1911, $17,164.07.

Sinking fund is composed of—City bonds and other city securities, $7,400.00 on deposit at 3 per cent. interest, $9,764.07; total, $17,164.07.

Rate of interest—4, 4½ and 5 per cent as stated.

Nature, purpose and condition of sinking fund—$10,807.48 to retire funding loan when due; Culver school loan, $3,021.25 to retire $51,200.00 bonds when due; $1,111.77 to retire $12,000.00 loan when due; $2,223.57 to retire sewer disposal bonds when due.

Amount of real estate taxable—$4,500,225.00.

Amount of personal property taxable—$1,094,675.00.

Rate of tax levied—2.31 per $1.00.

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Amount of tax raised and receipts from all other sources—

Balance January 1, 1911	$15,897 10
Collector of Taxes	129,119 94
State appropriation and receipts for schools	25,803 75
From trolley road and rent	160 00
Park license, State tax and sidewalk collection	1,547 82
Fire wardens and accrued fire	159 46
People's Water Co	2,312 54
Licenses and fines	514 00
Board of Health	604 00
Notes discounted	35,000 00
Total	$211,118 61

Expenditures—

City government	$19,404 98
Water company	8,603 00
State school tax	14,079 90
County tax	25,547 50
Bills payable	35,000 00
Schools	49,659 40
Lights	10,169 52
Roads and streets	8,719 44
Police	3,730 35
Fire department	3,370 73
Poor relief	1,146 61
Board of Health	1,508 58
Sinking fund	3,110 00
Bond redemption	2,000 00
Interest accts.	5,450 00
Balance	19,618 60
Total	$211,118 61

E. H. STOKES, City Treasurer,
Millville, N. J.

BOROUGH OF VINELAND.

Amount of funded debt—$200,500.00.

Composed of—Water bonds, $95,000.00; sewer bonds, $45,000.00; electric light bonds, $25,000.00; refunding bonds, $35,500.00.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—To build sewer, water, electric light plants and extensions.

Falls due—$165,000.00 in 1920; $24,000.00 in 1936; $11,500.00 in 1938.

Amount of floating debt—$4,557.21.

Composed of—Bills payable, $1,557.21; cash loans, $3,000.00.

Rate of interest on floating debt—6 per cent. on loan; bills payable, 5 per cent.

Purpose for which contracted—Loan borrowed in 1906 in anticipation of taxes; bills payable due township for property.

Falls due—$3,000.00 at will; $1,557.31 past due.

Amount of sinking fund—$34,000.00.

Sinking fund is composed of—Vineland refunding, 30, at $100.00, $3,000.00; Vineland electric light, 5, at $1,000.00, $5,000.00; Vineland sewer, 12, at $1,000.00, $12,000.00; 1 Vineland school, $500.00; 1 Wildwood school $500.00; 1 Woodbine street improvement, $500.00;

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Jersey City refunding, 4, at $1,000.00, $4,000.00; City of Bayonne, 4, at $1,000.00, $4,000.00; West Hoboken school, 3, at $1,000.00, $3,000.00; city of Rahway, 1, $1,000.00; city of Passaic, 1, $500.00.

Nature, purpose and condition of sinking fund—To liquidate bonds.
Amount of real estate taxable—$2,285,700.00.
Amount of personal property taxable—$493,633.00.
Rate of tax levied—$2.16 per $100.00.

Amount of tax raised and receipts from all other sources—

Cash on hand December 31, 1910	$7,607 32
Electric light supplies	1,645 73
Electric light expense	15 09
Electric light receipts	28,046 23
Sewer receipts	5,839 33
Water material receipts	757 22
Water expense	78 77
Water receipts	19,916 06
Borough of Vineland taxes, 1910	6,951 84
Borough of Vineland taxes, 1911	51,383 34
Road receipts	63 05
Board of Health	5 38
Contingent fund	73 14
Incidentals	608 00
Installing drinking fountain	44 00
Total	$123,034 51

Expenditures—

Crosswalks	$169 29
Electric light betterments	9,194 77
Electric light supplies	1,340 32
Electric light expense	18,757 25
Electric light interest	960 00
Electric light improvement certificate	500 00
Sewer betterments	1,043 96
Sewer expense	2,137 77
Sewer interest	1,800 00
Sewer improvement certificates	1,300 00
Water betterments	657 76
Water material	125 79
Water expense	10,017 77
Water interest	3,780 00
Water improvement certificates	300 00
Fire plugs	3,000 00
Street lights	5,000 00
Balance in bank, including cash on hand 12-31, '11	16,084 69
Borough hall expense	449 17
Roads	3,346 05
Sluices	78 24
Int. and int. on imp. cert.	1,842 00
Poor fund	258 83
Suppression of crimes	250 00
Police fund	2,230 05
Board of Health	1,237 15
Contingent fund	2,728 92
Incidental fund	1,043 68
Fire tax	1,642 84
School tax	6,329 15
Vineland public library	1,500 00

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Salaries	$1,953 50
Old Home Week Committee	99 52
State and county tax	20,777 49
Beautiful Vineland	171 05
Memorial Day	50 00
Printing tax list	108 50
Soldiers' monument	250 00
Advertising Vineland	350 00
Installing drinking fountain	144 00
Total	$123,034 51

WALDO F. SAWYER, Mayor,
Vineland, N. J.

TOWNSHIP OF COMMERCIAL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$475.00.
Composed of—Notes, $200.00 and $275.00.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Roads.
Falls due—September 1, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$490,902.00.
Amount of personal property taxable—$221,953.00.
Rate of tax levied—$2.02 per $100.

Amount of tax raised and receipts from all other sources—

Board of Health	$2,000 00
Township expenses	1,200 00
Roads	2,500 00
Roads, special	500 00
Poor fund	200 00
G. A. R., Memorial Day	50 00
From State Treasurer, railroad tax, 1909	678 69
From franchise taxes	320 58
From State Treasurer, fire	28 80
From license fee	2,000 00
From sale sand	178 00
From $200,000.00 State appropriation	628 80
From State appropriation	51 57
From State school tax	3,245 22
From reserve fund	1,574 22
Interest on surplus revenue	80 37
Railroad tax	798 24
Tax for district schools	4,800 00
Total	$17,244 59

Expenditures—

County and State school tax	$5,012 23
Fire department	325 00
Board of Health, special cases	500 00
Board of Health	200 00

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Board of Education	$4,800 00
Board of Education, interest	20 83
Township expenses	1,591 95
Roads	3,222 48
Poor relief	343 72
G. A. R., Memorial Day	50 00
Total	$16,066 11

CLAUDE BATEMAN,
Mauricetown, N. J.

TOWNSHIP OF DEERFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$920,760.00.
Amount of personal property taxable—$163,206.00.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

To balance last statement	$252 69
To Bridgeton & Millville Traction Co.	45 30
To D. & A. T. & T. Co.	60 05
To Deerfield hotel license	150 00
To cash, Township Collector	13,516 20
To State Treasurer, forest fire fund	32 25
To cash from Tax Commission	1,000 00
School account—	
To balance last statement	2,421 93
To State appropriation	9,291 95
To district taxes ordered	8,000 00
To other sources	61 00
To borrowed money	4,300 00
Total	$39,131 67

Expenditures—

By State school tax	$3,863 85
By county tax	5,196 40
By road work	2,434 86
By officers' salaries	930 48
By postage	56 25
By incidentals	555 55
By Board of Health, fumigating, etc.	76 75
By poor fund	19 31
By forest fires	32 00
By printing	112 97
By bureau vital statistics	9 49
By killing dogs	26 50
By tax commission	2,300 00
By land damage for new road	300 00
By balance on hand, Treasurer's account	142 58

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School account—

By teachers' salaries	$7,817 53
By incidentals	7,481 61
By borrowed money	4,300 00
By balance in Custodian's hands	4,475 74
Total	$39,131 87
Balance in hand Township Collector	$1,152 49

JAMES McNAB,
Bridgeton, N. J.

TOWNSHIP OF DOWNE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$6,000.00.
Composed of—School bonds.
Rate of interest on floating debt—4½ per cent.
Purpose for which contracted—New school house.
Falls due—$500.00 each year.
Amount of sinking fund—None.
Amount of real estate taxable—$367,795.00.
Amount of personal property taxable—$125,820.00.
Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Duplicate 1911, for county tax		$2,356 40
For State school tax		1,298 65
For township schools		5,700 00
For school bonds		770 00
For township purposes		400 00
For road voted	$1,800 00	
Less reduction by County Board of Taxation to make tax rate comply with law	619 06	
		1,180 94
Received from State on account forest fires		67 45
Received motor vehicle fund for roads, 1910		200 00
Received motor vehicle fund for roads, 1911		350 00
Received railroad tax		17 01
Received Traction Co., franchise tax		608 23
Received Telephone Co., annual rental		25 00
Received from county on road work		31 00
Received from hall rents		40 00
Received from delinquent taxes, duplicate 1908		53 24
Received from delinquent taxes, duplicate 1909		948 54
Received from delinquent taxes, duplicate 1910		711 49
Total		$14,758 00

Expenditures—

County tax	$2,356 40
State school tax	1,298 65
Township school	5,700 00
School bonds	770 00
Roads	1,613 01

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Roads motor vehicle fund	$182 25
Township purposes	887 46
Release by County Board of Taxation	10 40
Total	$12,823 17

JOHN GASKILL,
Newport, N. J.

TOWNSHIP OF FAIRFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$477,482.00.
Amount of personal property taxable—$196,396.00.
Rate of tax levied—$1.66 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$1,530 37
County tax	2,777 22
Township school tax	3,000 00
Road tax	1,800 00
Incidental tax	750 00
Poor tax	50 00
Franchise, B. & M. Traction Co.	898 83
Franchise, D. & A. Telephone Co.	19 47
Franchise, Interstate Telephone Co.	12 64
Franchise, Western Union Telegraph Co.	24
Franchise, Bridgeton Electric Co.	65 74
Total	$10,904 51

Expenditures—

State school	$1,530 37
County	2,777 22
Township school	3,000 00
Road	1,994 74
Board of Health	46 60
Lights	380 04
Incidentals	797 88
Total	$10,526 85

GEO. B. WILLIAMS,
Fairton, N. J.

TOWNSHIP OF GREENWICH.

Amount of funded debt—$9,000.00.
Composed—Nine $1,000.00 bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building and furnishing school house.
Falls due—January 15th each year.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$420,675.00.
Amount of personal property taxable—$108,950.00.
Rate of tax levied—$2.27 per $100.

Amount of tax raised and receipts from all other sources—

Balance cash on hand	$3,016 39
Amount of tax duplicate	12,481 84
Collected taxes of 1910 warrant	1,228 81
Collected taxes of 1909 warrant	7 68
Collected taxes of 1908 warrant	5 76
Amount added to 1911 duplicate	68 31
90 per cent. of State school tax	2,619 33
Reserve fund	572 43
Railroad tax	349 68
Railroad tax	660 29
State appropriation	24 78
Account of $200,000.00 appropriation	105 32
Interest on surplus revenue	38 06
A. C. Davis	48 12
John N. Glaspell	8 55
Stoe Creek tuition	50 00
Total	$21,285 85

Expenditures—

Money expended for schools	$8,631 22
County tax	2,541 30
State school tax	1,400 55
Bond and interest	1,053 50
Township school	3,930 00
Filing delinquents	2 30
Balance	3,127 98
Total	$21,285 85

CHESTER W. WATSON,
Greenwich, N. J.

TOWNSHIP OF HOPEWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$591,375.00.
Amount of personal property taxable—$142,325.00.
Rate of tax levied—$1.87 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$2,712 30
County tax	4,921 30
For roads	3,000 00

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Township school tax	$7,250 00
Incidentals and salaries	700 00
Poll tax	449 00
Dog tax	147 50
Back taxes collected	1,534 39
Balance January 1, 1910	1,472 68
Surplus on duplicate	689 38
From State for roads	200 00
Balance	244 73
Total	$23,321 08

Expenditures—

School bond	$1,000 00
Interest school bonds	652 50
State school tax	2,712 20
County tax paid	4,921 20
Township school tax	7,250 00
Salaries	646 80
Spent on roads	3,762 96
Incidentals	104 29
Damage by dogs	13 50
Uncollected on duplicate	2,041 70
Extra spent on roads	215 93
Total	$23,321 08

D. DEN DAVIS,
Shiloh, N. J.

TOWNSHIP OF LANDIS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$10,500.00.
Compose of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—General township purposes.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$1,821,400.00.
Amount of personal property taxable—$169,775.00.
Rate of tax levied—$1.94 per $100.

Amount of tax raised and receipts from all other sources—

Incidental account appropriations	$1,027 91
Poor fund appropriations	150 00
Board of Health appropriations	569 49
Interest account appropriations	500 00
Light district No. 1 appropriations	337 92
Fire district appropriations	1,768 49
Forest fires appropriations	278 30
Suppression of crime appropriations	584 55
State roads appropriations	1,282 85
Memorial Day appropriations	100 00
Free public library appropriations	825 00
State school tax appropriations	5,343 05
County tax appropriations	9,694 73

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District tax appropriations	$14,721 86
Dog fund appropriations	1,377 50
Poll tax appropriations	2,800 43
Contingent appropriations	1,870 78
Borrowed appropriations	10,700 00
Road account appropriations	5,813 02
Total	$59,745 94

Expenditures—

Incidental account	$1,027 91
Poor fund	97 04
Balance	52 96
Board of Health	569 49
Interest	468 75
Balance	31 25
Light district No. 1	300 00
Balance	37 92
Fire district	5 00
Balance	1,763 49
Forest fires	278 30
Suppression of crime	82 05
Balance	502 50
State roads	1,282 85
Memorial Day	100 00
Free public library	825 00
State school tax	5,343 05
County tax	9,694 78
District tax	14,721 86
Dog fund	653 38
Balance	724 12
Poll tax	355 68
Balance	2,444 75
Contingent	1,870 78
Borrowed account	200 00
Balance	10,500 00
Road account	5,813 02
Total	$59,745 94

CHAS. V. MARSHALL,
Vineland, N. J.

TOWNSHIP OF LAWRENCE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$587,433.00.
Amount of personal property taxable—$227,230.00.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Railroad tax	$35 94
Telephone franchise	16 79
Electric franchise	77 99

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B. & M. Traction franchise	$499 02
State school tax	2,046 17
County tax	3,352 47
Township school tax	4,725 00
Incidentals and general taxes	2,319 09
Total	$13,072 47

Expenditures—

State school tax	$2,046 17
County tax	3,352 47
Township school tax	4,725 00
Roads and incidentals	2,948 83
Total	$13,072 47

ERNEST L. MULFORD,
Cedarville, N. J.

TOWNSHIP OF MAURICE RIVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$592,835.00.
Amount of personal property taxable—$186,674.00.
Second class railroad personal—$23,400.00.
Rate of tax levied—$1.86 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$2,104 15
County tax	3,818 10
Special school tax	5,225 00
Road tax	2,500 00
Poor money	200 00
Municipal expenses	1,500 00
Railroad tax, second class	476 98
State school fund, year ending June 30, 1911	5,066 50
Franchise tax, Interstate, Delaware & Atlantic	57 03
Dog tax	49 50
Hotel liquor license	200 00
Cash on land redeemed	26 92
Cash on land sold	333 05
Cash from State Fire Warden	31 65
Gain on duplicate	89 65
Cash on hand December 31, 1910	497 31
Total	$21,675 84

Expenditures—

State school tax to County Collector	$2,114 15
County tax to County Collector	3,818 10
School bill paid to year ending January 30, 1911	5,066 00
Township officers' salaries and fees	898 50
Printer bills	56 16

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Primary election expenses	$16 69
General election expenses	37 70
Stationery, expressage and postage	16 75
Room rent	30 00
Expenses of Comptroller's account	13 80
Booth expenses	4 00
Erroneous assessment	22 48
Counsel fees	20 00
Poor bills	60 81
Recording fees	55 19
Custodian of school money	85 60
Board of Health bills	54 87
Rebate on taxes	127 66
Fire warden bills	197 26
Fire warden salary	50 00
Certificates on land sold	104 89
Certificates on lands held by township	251 50
Searches of title releasing heirs, etc	21 39
Lost money on duplicate	37 68
Treasurer's bill	15 00
Writing, executing and acknowledgments to deeds	18 75
Road bills paid	4,431 26
Damage done by dogs to poultry and cattle	121 85
Tax refunded	3 33
Sand and lumber for roads	99 95
Incidental expenses	34 78
Total	$17,876 87

WILLIAM CARLISLE,
Delmont, N. J.

TOWNSHIP OF STOE CREEK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$435,366.00.
Amount of personal property taxable—$62,015.00.
Rate of tax levied—$1.84 per $100.

Amount of tax raised and receipts from all other sources—

Money on hand January 1, 1911	$1,725 50
Received from Collector	8 62
State school tax	1,292 48
County tax	2,346 97
Special school tax	3,000 00
Township tax for use of roads	1,800 00
Township tax for officers' fees	400 00
Township tax for causeway	100 00
Township tax for incidentals	100 00
Poll tax	257 00
Dog tax	92 00

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Poor fund on hand January 1, 1911	$40 72
Rent of hall	20 00
Total	$11,184 29

Expenditures—

By paying State school tax	$1,293 48
By paying County Collector county tax	2,346 97
By paying Custodian special school tax	3,000 00
By paying for work on roads	1,828 47
By paying officers' fees	350 40
By pay for incidentals	77 56
By paying for help of poor	6 00
Poor fund on hand December 31, 1911	34 72
Uncollected taxes of 1911	1,521 96
Money on hand December 31, 1911	724 13
Total	$11,184 29

ALBERT F. SHIMP,
Bridgeton, N. J.

ESSEX COUNTY.

Amount of funded debt—$12,638,200.00.

Composed of—Road, war, bridge, court house, hospital, plank road, park and armory bonds.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Construction, improvement and payments of bounties.

Falls due—1911 to 1951.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$2,157,159.62.

Sinking fund is composed of—Cash, $76,096.05; bonds, $2,081,063.64.

Nature, purpose and condition of sinking fund—To pay bonds at maturity.

Amount of real estate taxable—$460,416,586.00.

Amount of personal property taxable—$94,747,617.00.

Rate of tax levied—$.6445 per $100.

COUNTY COLLECTOR'S REPORT.

Newark, N. J., May 10, 1911.

To the Board of Chosen Freeholders of the County of Essex:

Gentlemen:—Herewith is submitted the annual report of the county Collector, of the receipts and disbursements for the year ending May 10, 1911.

Receipts—Taxes—

From city of Newark	$2,208,216 45
From city of Orange	104,004 59
From city of East Orange	303,567 87
From town of Bloomfield	64,621 13
From town of Irvington	49,964 33
From town of Montclair	226,439 96
From town of Nutley	28,878 84

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From town of West Orange	$55,737 09
From township of Belleville	39,590 09
From township of Caldwell	2,671 93
From township of Livingston	4,289 94
From township of Millburn	25,477 12
From township of South Orange	29,643 94
From township of Cedar Grove	3,688 82
From village of South Orange	56,934 20
From borough of Caldwell	10,947 25
From borough of Essex Fells	5,121 26
From borough of Glen Ridge	36,580 70
From borough of North Caldwell	1,868 63
From borough of West Caldwell	2,632 03
From borough of Verona	9,427 45
From borough of Roseland	1,938 99
	$3,272,242 61

State road improvements—Assessments—

Borough of North Caldwell	$1,317 73
Borough of West Caldwell	924 59
Township of West Orange	743 50
Town of Nutley	1,189 25
Borough of Caldwell	559 06
Township of Livingston	316 66
	$5,051 09

Sale of county bonds—

From Wm. F. Conway, attorney, hospital bonds	$25,000 00
From sinking fund commissioners, hospital bonds	50,000 00
From J. W. Plume, hospital bonds	25,000 00
From J. W. Plume, hospital bonds	50,000 00
From sinking fund commissioners, hospital bonds	13,700 00
From Manufacturers' National Bank, hospital bonds	50,000 00
From N. W. Halsey & Co., hospital bonds	54,265 00
Wm. A. Read & Co., hospital bonds	108,333 00
Wm. A. Read & Co., plank road bonds	215,384 50
From sinking fund commissioners, road bonds	100,000 00
From sale of armory bonds	26,000 00
	$717,682 50

State and county officers—

From D. S. Voorhees, State Treasurer—	
State school fund	$1,954,415 84
Stenographer's salaries	3,299 27
Board of patients, county hospital	132,084 57
Improvements to roads	45,140 34
Collateral inheritance tax	4,230 93
From C. A. Steadman, warden—	
Board of patients	32,793 57
Sundry sales	3,895 37
Water rents collected	4,020 71
From Samuel C. Martin, warden—	
Fines and costs collected	1,319 50
Sundry sales	1,266 18
Board of U. S. prisoners	972 97
From Wm. Schluer, clerk—	
Board of patients	443 09
Sundry sales	391 08

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From Isaac Shoenthal, Surrogate	$27,758 85
From Thomas P. Alworth, Register	22,899 91
From Edward S. Perry, Register	33,729 82
From John B. Woolston, County Clerk	24,293 62
From William Harrigan, Sheriff	33,525 41
From road benefits collected	2,831 57
	$2,329,311 60

Miscellaneous receipts—

From temporary loans	$800,000 00
From Probation Officer, fines and costs	8,909 44
From interest on county funds	3,957 47
From interest on county bonds	4,476 87
From court house annex, rents collected	1,026 77
From Snare & Triest Co., payment for employes' services	1,250 00
From sundry sources	447 11
From forfeited recognizances	500 00
From Wm. P. Dugan, sale of lumber, plank road	29 38
From right of way, Jackson street bridge	100 00
From telephone tolls	149 80
From justices' fines	25 75
From uncollected payroll, county hospital	55 05
From fire damages	558 13
From rebate insurance	663 95
	$822,149 72

Disbursements—State school fund—

Paid city of Newark	$1,300,518 64
Paid city of East Orange	135,391 17
Paid city of Orange	100,636 95
Paid town of Bloomfield	65,899 55
Paid town of Irvington	44,701 41
Paid town of Montclair	96,745 42
Paid town of Nutley	29,112 54
Paid town of West Orange	43,575 48
Paid township of Belleville	42,511 54
Paid township of Caldwell	3,021 97
Paid township of Livingston	4,643 03
Paid township of Milburn	13,824 33
Paid township of South Orange	29,569 24
Paid township of Cedar Grove	5,398 74
Paid borough of Caldwell	12,475 37
Paid borough of Essex Fells	1,067 58
Paid borough of Glen Ridge	14,665 23
Paid borough of North Caldwell	1,018 34
Paid borough of Roseland	1,911 55
Paid borough of Verona	7,727 76
	$1,954,415 84

Essex county sinking fund commission—

Park bonds	$25,000 00
Park bonds	58,125 00
War bonds	10,000 00
Bridge bonds	6,000 00
Road bonds	8,696 10
Court house bonds	23,245 00
Plank road and bridges bonds	11,160 00
Hospital bonds	40,388 00

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Armory bonds	$2,500 00
Road sinking fund, benefits collected	2,831 57
	$187,945 67
Interest on county bonds—	
War bonds	$12,000 00
Road bonds	9,440 00
Park bonds	226,500 00
Court house bonds	73,000 00
Bridge bonds	7,400 00
Hospital bonds	122,334 00
Plank road and bridges bonds	19,200 00
Armory bonds	1,443 33
	$471,317 33
Maintenance county and State institutions—	
County jail and house of detention	$50,837 16
Penitentiary	56,580 08
County hospital for the insane	422,498 68
Hospital for contagious diseases	74,891 81
New Jersey State Hospital for the Insane	1,562 17
New Jersey State Village for Epileptics	7,639 02
	$614,008 92
Court expenses—Salaries of county officers—	
Jay Ten Eyck, Judge	$6,875 00
Thos. A. Davis, Judge	7,500 00
William P. Martin, Judge	437 45
Wilbur A. Mott, Prosecutor	8,000 00
Frederick R. Lehlbach, Assistant Prosecutor	6,000 00
Andrew Van Blarcom, Assistant Prosecutor	4,000 00
Timothy E. Scales, Clerk, Grand Jury	2,500 00
Stenographer, Prosecutor's office	900 00
Prosecutor's detectives	17,150 00
Confidential clerk to Prosecutor	1,500 00
Criers and sergeant-at-arms	7,850 00
John J. Gascoyne, Probation Officer	1,800 00
Harry C. Burns, Assistant Probation Officer	1,200 00
Melvin Doremus, Assistant Probation Officer	450 00
Charles Basile, Assistant Probation Officer	975 00
Paula Laddy, Assistant Probation Officer	1,000 00
M. Anna Conover, Assistant Probation Officer	658 25
Frances C. Gascoyne, Clerk, Probation Office	249 98
Stenographers	10,000 00
Interpreters	3,060 00
	$82,105 78
Sundry court expenses—	
Stenographers—extra services, etc.	$2,323 40
Interpreters—extra services, etc.	111 00
Counsel and professional services	15,895 60
Miscellaneous court expenses	9,548 66
Jurors, per diem	31,678 00
Constables, per diem	33,796 00
Constables—extra services and expenses	2,068 95
Special and quarter sessions witnesses, witnesses detained at county jail, foreign witnesses, Grand Jury	5,191 06
Justices' and constables' fees	1,445 58
	$102,058 25

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State and county roads—Improvements—

Bloomfield avenue, widening, damages	$61 75
Bloomfield avenue repaving	45,207 35
Cedar street	16,128 28
Central avenue and Greenbrook road	5,148 32
Frelinghuysen avenue, repaving	32,621 28
Clinton avenue, Caldwell	236 00
Fairview avenue, Verona	3,711 98
Gregory avenue	1,169 00
Greenbrook road	709 00
Lindsley road	352 00
Locust avenue	108 00
McClellan avenue	258 00
Mountain avenue extension	28 05
Mount Pleasant avenue regrading	7,604 59
Normal avenue	13,078 30
Pleasant Valley way	2,409 00
River road, Nutley	2,193 92
Runnymeade road	18,331 57
Short Hills road	10,103 20
Union avenue	2,276 40
Plank road and bridge improvement	254,491 54
	$416,217 53

Repairs to county roads—

Bloomfield avenue	$14,594 86
Bradford avenue	844 12
Broad street	852 57
Central avenue, Newark	13,030 34
Centre street, Nutley	2,006 38
Dutch Lane	2,562 33
Eagle Rock avenue	2,677 59
Fairfield road	3,899 31
Franklin avenue, Bloomfield and Belleville	81 88
Franklin avenue, Belleville and Nutley	399 21
Grove street, Montclair	927 20
Grove street, East Orange	3,664 02
Grove avenue, Verona	697 97
Harrison street, Livingston	90 00
High street, Nutley	202 50
Hobart Gap road	428 13
Horseneck road	5 00
Mt. Hebron road	485 68
Mountain avenue	2,238 57
Mt. Pleasant avenue	1,281 11
Northfield road	5,682 97
Pier lane	310 62
Parsonage road	2,683 06
Pompton turnpike	4,978 83
Ridgewood road	83 00
River road	21 00
Ridge road	322 19
Roseland avenue	2,013 27
Roosevelt avenue	190 00
Sandford street	248 92
South Orange avenue	2,526 62
Springfield avenue	7,393 67
Swamp road	629 85
Wall street and Stuyvesant avenue	677 95

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Watchung avenue, Bloomfield	$7 00	
Watchung avenue, Montclair	773 39	
Walnut street	78 00	
Westville avenue	289 00	
West Passaic avenue	301 97	
Washington avenue	6,876 68	
Miscellaneous repairs	17,938 85	
		$104,895 61
Committee on roads and assessments, salaries, etc...	$3,575 15	
F. A. O'Connor, collecting road assessments	22 31	
		3,597 46
		$108,493 07

Salaries of county officers—

Fred. L. Baldwin, Supervisor	$1,875 00
Edward Schickhause, Supervisor	625 00
Richard W. Booth, County Collector	4,500 00
Edward L. Conklin, County Auditor	4,000 00
Joseph L. Munn, Counsel	2,983 82
William P. Martin, Counsel	1,724 44
J. Henry Harison, Counsel	291 66
William H. McKenzie, County Physician	5,500 00
James Owen, County Engineer	2,000 00
A. B. Meredith, Superintendent Schools	763 73
August Soffel, Clerk of Board	500 00
Harry Housel, Clerk to Auditor	2,500 00
Jacob Seidler, Clerk to Auditor	950 00
Raymond L. Mahoney, Clerk to Counsel	195 00
Pierre Black, Superintendent of Buildings	1,325 00
Silas H. Fitch, Law Librarian	1,200 00
	$30,933 65

Public Buildings—

Overbrook Hospital Extension	$215,243 35
Overbrook Hospital repairs	14,622 22
Hospital for Contagious Diseases, construction	114,693 29
Hospital for Contagious Diseases, repairs	7,409 85
Electric Light Plant, Court House	21,045 79
Electric Light Plant, Jail and House of Detention	7,928 00
House of Detention, alterations	3,896 00
Jail and House of Detention, repairs	5,903 46
Penitentiary, repairs	13,715 92
Court House maintenance	49,709 81
	$454,167 69

Erection and repairs to bridges—

Belleville	$1,239 55	
Bloomfield	4,008 15	
East Orange	156 19	
Irvington	465 17	
Millburn	116 08	
Montclair	2,180 58	
Newark	792 02	
Nutley	2,084 47	
Orange	780 00	
South Orange	1,066 39	
Verona	313 17	
West Orange	2,715 49	
County road bridges	21,445 52	
		$37,362 78

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Free Bridges—Maintenance—

Bridge street	$7,196 23	
Clay street	6,725 80	
Jackson street	14,912 98	
Plank road	37,539 37	
Belleville	634 83	
Nutley	1,690 80	
		$68,700 01
		$106,062 79

Miscellaneous—

State school tax, 1910	$1,310,956 04
New Court House construction	801 82
Isaac Schoenthal, Surrogate, salaries, etc.	18,860 00
S. D. Dickinson, Secretary of State	249 68
Edward S. Perry, Register, salaries, etc.	19,259 75
Thos. P. Alworth, Register, salaries, etc.	17,592 26
J. B. Woolston, County Clerk, salaries, etc.	26,283 42
William Harrigan, Sheriff, salaries, etc.	27,974 30
County Board of Taxation	4,129 01
Property appraisal, South Orange avenue	150 00
Telephone rentals	4,267 35
Watchmen, South Orange avenue	1,232 00
American Surety Co., official bonds	611 53
Trenton House, Board of Legislative Committee	249 30
A. W. Harrison, Chairman Legislative Committee, expenses	353 77
Hugh Gallagher, Chairman, expenses to Detroit	688 75
L. E. Voorhees, Chairman, expenses to Rochester	300 00
Eggers, Lipman & Marx, insurance	353 20
Guerin & Williams, insurance	8,038 90
Incidentals, South Orange avenue	50 75
Soney & Sage, law books	626 65
Edw. Thompson Co., law books	111 50
U. S. Mortgage and Trust Co., register of bonds	608 75
Fidelity Trust Co., rent of safe	100 00
Fidelity Trust Co., title guarantee	64 70
Miscellaneous expenditures	487 22
Elections	50,839 90
Coroners and undertakers	2,033 86
Burial of soldiers	4,235 35
Advertising and printing	3,253 71
Stationery	10,770 18
Speedway	4,178 46
Freeholders' services	16,125 00
Park maintenance	190,000 00
Armory rents	1,500 00
Temporary loans and interest	814,905 55
Armory site	26,000 00
School examiners	252 00
Rebate, Board of Patients	14 00
Court House annex	269 34
	$2,568,778 00

Summary—Receipts—

Balance in banks, May 11, 1910	$347,946 70
Taxes, 1910	3,272,242 61
State road improvements, assessments	5,051 09
Sale of county bonds	717,682 50

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State and county officers	$2,329,311 60
Miscellaneous	822,149 72
	$7,494,384 22

Disbursements—

State school fund	$1,954,415 84
Essex County Sinking Fund Commission	187,945 67
Interest on county bonds	471,317 33
Maintenance of County and State institutions	614,008 92
Court expenses	184,164 03
Improvements to county roads	416,217 53
Salaries of county officers	30,933 65
Erection and repairs to public buildings	454,167 69
Erection and repairs to bridges	106,062 79
Miscellaneous	2,568,778 00
Repairs to county roads	108,493 07
Cash in banks, May 10, 1911	397,879 70
	$7,494,384 22

RICHARD W. BOOTH, County Collector.

WALTER A. EVANS,
South Orange, N. J.

CITY OF EAST ORANGE.

Amount of funded debt—$2,937,534.43.

Composed of—Bonds issued known as street improvement, $348,339.43; sewer loan, $37,700.00; tidewater sewer, $104,000.00; sewer construction, $60,000.00; general No. 1, $150,000.00; general No. 2; $29,000.00; general No. 3, $35,000.00; town hall, $105,000.00; playground, $52,000.00; fire building, $16,500.00; water, $1,040,000.00; and school, $969,995.00.

Rate of interest on funded debt—3½, 4, 4½ and 5 per cent.

Purpose for which contracted—The building of streets, sewers, playgrounds, town hall, fire house, funding loans, refunding old bonds, purchased of equipment, acquiring by purchase water system and extending plant, acquiring land and erecting and equipping schools.

Falls due—Annually from 1912 to 1951.

Amount of floating debt—$430,648.04.

Composed of—Temporary loans.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—$411,033.91 for maintenance and operating municipal government, borrowed in anticipation of the receipt of taxes, and $19,614.13 for public improvements borrowed in anticipation of assessment.

Falls due—All during current year.

Amount of sinking fund—$487,497.67.

Sinking fund is composed of—General government account	$188,497 89
Water department	193,919 03
Schools department	105,080 75
	$487,497 67

Nature, purpose and condition of sinking fund—An annual appropriation by tax levy to retire municipal bonds at maturity paid in trust to the Board of Sinking Fund Commission.

Amount of real estate taxable	$45,830,293.00
Amount of personal property taxable	3,974,400 00
	$49,804,693 00

Rate of tax levied—$1.70 per $100.

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Amount of tax raised and receipts from all other sources—		
Cash received, account current year	$607,219 29	
Taxes, account arrears	276,555 36	
		$883,774 65
Assessments—		
Street improvements	$16,946 93	
Sidewalks	7,249 95	
Lamps	3,402 99	
Benefits	20,989 11	
Drains	4,824 69	
Grading, etc.	783 95	
		54,197 62
Incidental Revenue—		
Interest (on taxes, assessments, deposits, etc.)	$12,840 13	
Tax searches and costs	3,082 94	
Recorder's fines	1,491 00	
District Court fees	4,027 89	
Building Inspector's fees	2,029 00	
Health Inspector's fees	1,129 40	
Sewer permits and house connections	10,682 27	
Work done by city	3,970 06	
Excise licenses	10,450 00	
Other licenses	2,713 40	
Franchise taxes	19,242 60	
Shade tree assessments	2,992 17	
Dog tax, tags and fines	441 00	
City Clerk's fees	254 50	
Other miscellaneous revenue	7,913 42	
Miscellaneous cash receipts	4,922 38	
		88,182 16
Sale of bonds		432,791 47
Temporary loans		812,840 66
Police pension fund assessments		716 29
Pay roll refund account		1,644 12
Contingent fund (refunds)		3,847 19
Water Department		270,603 39
Add cash balance on hand beginning of year		51,738 83
Total		$2,599,336 38

Expenditures—

General government—

General offices and officers	$86,092 08
Police Department	60,554 17
Fire Department	54,469 78
Sewer Department	20,858 88
Street Department	75,854 19
Poor and alms	8,338 57
Scavenger	22,599 19
Public health	4,904 12
Schools	229,869 67
Public library	21,513 67
Shade Tree Commission	11,644 46
Street sprinkling	19,581 57
Street lighting	48,466 78
Assessment cost	48,536 70
Public parks	3,437 12
Playground Commission	4,721 90

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Interest on funded debt	$69,975 09	
County of Essex	320,991 27	
Other miscellaneous cash disbursements	7,229 65	
		$1,119,638 86
Payments to Board of Sinking Fund		32,934 28
Bonds paid		59,897 24
Temporary loans paid		1,038,076 09
Sewer construction account		2,468 52
Police Pension Fund		3,288 35
Contingent fund		3,133 84
Water Department		234,511 83
Add cash on hand at close of year		105,382 37
Total		$2,599,336 33

C. T. HEDGE, City Auditor,
East Orange, N. J.

CITY OF NEWARK.

Amount of funded debt—$28,210,200.00.

Composed of—Bonds.

Rate of interest on funded debt—3.35 to 4½ per cent.

Purpose for which contracted—Water, schools, city hall, track elevation, sewers, free library, corporate, playgrounds, street improvements, street openings, city hospital, tax arrearages, bath houses, docks, fire and police.

Falls due—1912 to 1961.

Amount of floating debt—$3,322,000.00.

Composed of—Temporary loan bonds.

Rate of interest on floating debt—3¾ to 4¼ per cent.

Purpose for which contracted—Taxes, $1,564,000; pavings, $915,000; sewers, $603,000; Passaic Valley Sewerage Commission, $10,000; street openings, $230,000.

Falls due—1912.

Amount of sinking fund—$7,496,137.01.

Sinking fund is composed of—Newark city bonds, $6,737,865; Essex county bonds, $328,000; temporary loan bonds, $385,000; C. B. & O. R. R., $22,964.06; cash, $22,307.95.

Nature, purpose and condition of sinking fund—For the purpose of retiring Newark city bonds.

Amount of real estate taxable—$288,482,718.00.

Amount of personal property taxable—$75,385,896.00.

Rate of tax levied—$19.70 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1910	$1,011,959 93
Street improvements, $874,694.40; District Courts, $22,986.55	897,680 95
Redemptions, $72,308.77; playgrounds, $1,753.25	74,062 02
Markets, $57,375.22; Martin Act surplus, $18,880.15	76,255 37
Licenses, $654,507.92; real estate, $217,000.00; Memorial Day Com. $29.00	871,536 92
City Clerk's fees, $10,622.57; dead animal contract, $1.00	10,623 57
Police department, $15,168.40	15,168 40
Fire department, $4,846.14; pension fund, $1,708.00	6,554 14
Printing and stationery, $710.86; alterations of buildings $20,057.95	20,768 81
Poor and alms, $32,609.49; gas and gas meters, $3,010.50; reserve fund, $47,960.02	83,580 01
Public buildings, $79.27; Humane Society, $936.00; Board of Education, $42.00	1,057 27

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Public health, $14,917.60; shade trees, $15,263.46	$30,181 06
R. E. taxes, $7,161,671.50; personal taxes, $348,301.83; franchise tax, $63,473.28	7,573,446 61
Temporary loans, $9,024,000; public outing, $17.40; elections, $25.48	9,024,042 88
City home, $3,259.97; weights and measures, $4.75	3,264 72
Bonds, $2,545,000.00; premiums, $663.85	2,545,663 85
Street and Water Commissioners	1,329,096 91
Interest on deposits, $15,455.53; temporary loans, $89.99	15,545 52
Street improvements, $58,678.60; house sewer connections, $664.78	59,343 38
Water service con., $608.48; R. E. taxes, $107,604.07; personal taxes, $47,386.44	155,598 99
Shade trees, $684.23; bonds, $38,131.02; contg., Martin Act, $1,744.11	40,589 36
Searches, $13,683.00; miscellaneous, $150,389.78; shade trees, $216.67	164,289 45
R. E. taxes, $12,885.40; personal, $1,496.48	14,381 88
Total	$24,024,692 00

Expenditures—

Board of Street and Water Commissioners	$3,615,146 96
General warrants	3,341,837 24
City home	78,915 81
Board of Health, sanitary department	161,941 22
City Hospital	168,568 04
Fire department	638,390 00
Police department	890,779 82
Shade Tree Commission	63,518 62
Playgrounds Commissions	98,099 75
Temporary loan bonds	10,533,000 00
Temporary loan bonds, interest	213,487 75
Redemption account	71,328 57
Surplus account, Martin Act	18,780 85
County Collector	2,708,216 45
Balance on hand December 31, 1911	1,422,680 92
Total	$24,024,692 00

TYLER PARMLY, Comptroller,
Newark, N. J.

CITY OF ORANGE.

Amount of funded debt—$2,470,998 62.

Composed of—Water bonds, $827,000; tax and street assessment arrearage bonds, $31,500; school bonds, $428,000; refunding bonds, $54,000; sewer construction bonds, $747,000; funding bonds, $260,000; municipal electric light bonds, $90,000; ten-year street improvement bonds, $33,498.62.

Rate of interest on funded debt—4, 4½, 5 and 6 per cent.

Purpose for which contracted—Water system; tax and assessment arrears; school buildings; assessments upon city-at-large; sewerage system; school appropriation 1909; matured sewer bonds; municipal electric light plant; street improvements, payable under ten annual installment plan.

Falls due—Water bonds, 1912-38; tax and assessment arrearage bonds, 1912-14; school bonds, 1912-41; refunding bonds, 1937; sewer bonds, 1913-33; funding bonds, 1912-36; municipal electric light bonds, 1960; 10-year street improvement bonds, 1912-18.

Amount of floating debt—$295,803.70.

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Composed of—Short time notes in anticipation of collection of taxes and street assessments; extraordinary expenses of poor and alms department and contingent expenses.

Rate of interest on floating debt—4½ and 5 per cent.

Purpose for which contracted—Taxes, 1910 and 1911, $217,438.95; street assessments, $74,389.75; poor and alms department, $1,775.00; contingent expenses, $2,200.00.

Falls due—At different periods during the year 1912.

Amount of sinking fund—$509,486.28.

Sinking fund is composed of—Cash on deposit, $194,548.84; city notes, $143,437.44; city bonds, $171,500.00; total, $509,486.28.

Nature, purpose and condition of sinking fund—

General fund (to pay $110,000 school bonds in 1912-32)—		
Cash on deposit	$9,222 99	
City notes	55,400 00	
		$64,622 99
Tax and street assessment arrears (to pay $31,500, 1912-14)—		
Cash on deposit	$4,328 65	
City notes	2,000 00	
		6,328 65
Refunding bonds (to pay $54,000 in 1937)—		
Cash on deposit	$1,105 30	
City notes	4,700 00	
		5,805 30
Water loan (to pay $344,000, October 1, 1912; $90,000 in 1924-29; $15,000 each year; $200,000, February 1, 1936; $180,000, June 1, 1938; $13,000, December 1, 1913-25)—		
Cash on deposit	$164,751 26	
City notes	56,437 44	
City bonds	171,500 00	
		392,688 70
High school loan (to pay $125,000 in 1934; $15,000 in 1935, and $5,000 in 1937; total, $145,000.)—		
Cash on deposit	$2,917 60	
City notes	18,600 00	
		21,517 60
School bonds (to pay $110,000 in 1938, and $8,000 in 1939; total, $118,000)—		
Cash on deposit	$2,405 10	
City notes	5,400 00	
		7,805 10
Municipal electric light bonds (to pay $90,000 in 1960)—		
Cash on deposit	$919 50	
City notes	900 00	
		1,819 50
Funding loan (to pay $73,000 in 1935; $103,000 in 1936; $69,000 in 1931)		
Cash on deposit		3,898 44
Total amount of funds		$509,486 28

Amount of real estate taxable—$19,549,489.00.

Amount of personal property taxable—$1,643,048.00.

Rate of tax levied—$20.50 per $1,000.

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Amount of tax raised and receipts from all other sources—

Balance January 1, 1911—			
General account		$162,149 45	
Water department		10,522 46	
Sewerage department		3,280 00	
			$175,951 91
General account—			
Contingent account		$7,125 16	
Board of Education		128,251 52	
Board of Health		1,148 50	
Street department		282 66	
Licenses		39,055 50	
Temporary loans		711,865 08	
Interest		54,490 76	
Car licenses		970 00	
Franchise tax		11,135 53	
Poor and alms		2,248 73	
Sale of funding bonds		118,000 00	
Premium—Sale of funding bonds		6,708 44	
Sale of school bonds		55,000 00	
School construction—			
Premium—Sale of school bonds	$2,326 55		
Interest on bank balances	438 23		
		2,764 78	
Street lighting (construction)		25,172 65	
Municipal street lighting (miscellaneous)		10 40	
Poor and alms (construction—miscellaneous)		68	
Tax receipts (1911)		319,085 39	
Tax receipts (other years)		103,104 85	
Street assessments collected		30,651 86	
			1,617,072 49
Water department—			
Water rents		$75,076 57	
Special permits		405 76	
Tappings		537 00	
Water Clerk's fees (searches)		212 00	
Meter account—			
Sales	$1,058 50		
Rentals	1,519 61		
Repairs	112 59		
Testing	30 80		
		2,721 50	
Interest on bank balances		145 88	
Sale of ashes		69 85	
Sale of oil barrels		17 45	
Sale of pipe		16 00	
Transfer from municipal lighting account to reimburse for salaries paid		2,572 78	
Transfer from municipal lighting account to reimburse for fuel furnished		3,682 06	
Sale of bonds		13,000 00	
Premium—sale of bonds		170 43	
Accrued interest—sale of bonds		43 88	
Temporary loans (construction)		26,367 24	
			125,038 40
Sewerage department—			
Transfer from contingent account		$5,500 00	
Sewer connections		845 21	
Permits		104 00	

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Montclair, Union outlet sewer		$447 94	
Bloomfield, Union outlet sewer		366 51	
Transfer from assessment account		449 22	
Miscellaneous		331 12	
Assessments collected		2,228 03	
Interest on assessments collected		811 28	
Interest on bank balances		111 64	
Temporary loans		106,436 10	
Sale of funding bonds		54,000 00	
Transfer from general account		1,993 36	
			$173,624 41
Total receipts			$2,091,687 21
Expenditures—General account—			
Contingent account		$60,662 92	
Board of Education		160,689 81	
Board of Health		6,676 69	
Street department		23,679 39	
Temporary loans		835,679 34	
Interest		129,793 94	
Poor and alms		12,897 58	
Poor farm (construction)		1,677 68	
Board of Fire Commissioners		42,212 22	
Board of Police Commissioners		47,050 48	
Street lighting (Public Service)		10,833 32	
Street lighting (municipal plant)		13,306 98	
County of Essex (taxes 1911)		136,145 08	
Commissioners of Sinking Fund—			
Tax arrears turned over	$5,244 30		
Ass't arrears turned over	879 53		
Levy appropriations	22,702 44		
Premium—sale of funding bonds	4,429 36		
		33,255 63	
Street improvements		37,153 01	
Installments and interest, 10 year street improvements		7,098 97	
Cleveland street school (construction)		42 00	
Lincoln avenue school (construction)		66 00	
Oakwood avenue school (construction)		54,162 60	
Municipal electric light plant (construction)		58,245 63	
Funding bonds paid (5)		5,000 00	
Police pension fund		1,736 00	
Record ambulance		1,600 00	
St. Mary's Hospital		500 00	
Orange Memorial Hospital		1,250 00	
			$1,681,415 27
Water department—			
Salaries		$10,948 22	
Pay rolls		14,010 91	
Interest on bonds		38,900 00	
Meter account—			
Repairs	$30 10		
Supplies	81 79		
Meters purchased	1,693 97		
		1,805 86	
Other expenses		17,489 97	
Temporary loans (construction)		39,550 86	
Interest on temporary loans		711 73	
			123,417 55

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Sewerage department—		
Salary	$250 00	
Pay rolls	6,671 50	
Miscellaneous expenses	1,037 76	
Sewer construction	677 56	
Sewer bonds paid	30,000 00	
Temporary loans	134,424 16	
Arrears turned over to Sinking Fund Commissioners	990 02	
Transfer to maintenance	449 22	
Transfer of interest to general cash account	2,018 82	
Advertising	83 16	
		$176,602 20
Total expenditures		$1,981,435 02
Balance December 31, 1911—		
General account	$97,806 67	
Water department	12,143 31	
Sewerage department	302 21	
		110,252 19
		$2,091,687 21

FRANK G. COUGHTRY, Collector of Taxes.
Orange, N. J.

VILLAGE OF SOUTH ORANGE.

Amount of funded debt—$498,488.88.

Composed of—Refunding bonds, $51,000.00; sewer bonds, $256,000.00; sewer bonds, $48,000.00; sewer bonds, $2,028.69; renewal sewer bonds, $8,000.00; construction bonds, $5,500.00; funding bonds, $14,200.00; park bonds, $10,000.00; improvement bonds (street), $3,760.00.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—As above.

Falls due—Refunding, January 1, 1930; sewer, $256,000.00, July 1, 1912-1915, $4,000.00; sewer, $48,000.00, July 1, 1945-1948; sewer, $2,028.69, July 1, 1930-1935; renewal sewer, February 1, $1,000.00 annually; construction, January 1, $500.00 annually; funding, March 1, 1935; park, March 1, 1935.

Amount of floating debt—$131,000.00.

Composed of—Short term temporary loan bonds.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Anticipation of collection of taxes and assessments for street improvement.

Falls due—At various times within six months.

Amount of sinking fund—$21,460.86.

Sinking fund is composed of—Construction bonds, $5,500.00; park bonds, $10,350.00; sewer bonds, $2,099.69; cash, $3,511.17.

Amount of real estate taxable—$8,568,200.00.

Amount of personal property taxable—$1,122,466.00.

Rate of tax levied—$19.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Cash on hand December 31, 1910	$34,410 51
For lighting streets	12,200 00
Streets and highways	25,000 00
Police department	15,600 00
Public debt interest	16,048 66

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Redemption of bonds	$4,500 00
Public buildings (maintenance)	3,500 00
Fire department	9,000 00
Board of Health	3,500 00
Sewerage (maintenance)	1,000 00
Poor and alms	1,200 00
Contingent expenses	1,000 00
Personal taxes deficiency account	500 00
Board of Education, school tax 1911	29,431 57
State and county taxes, 1911	62,162 20
Contingent excess	1,419 67
Short term temporary loans bonds	189,441 00
Taxes, 1910	30,324 95
Tax arrears	1,355 07
Tax sales to village	127 21
Assessments for street improvement	19,509 75
Assessment sales to village	588 88
Water rents, etc.	18,327 63
Township sewer connections	661 05
Franchise taxes	475 00
State franchise taxes	5,447 19
Licenses	3,227 25
Police fines	307 10
Village hall rents	109 00
Interest account	3,953 91
Sundry debtors	1,160 83
Sewer connections	693 00
Board of Health	358 50
Miscellaneous	873 84
Total	$497,413 77

Expenditures—

Assessments (street improvement)	$18,117 13
Water expenses (purchase of water and repairs)	17,782 02
Water extensions of mains	6,496 63
Streets and highways	30,307 18
Police department	14,150 82
Fire department	7,205 85
Street lighting and lamps	12,707 09
Public buildings (maintenance)	1,578 11
Interest (on short term bonds)	4,346 22
Public debt interest	16,250 30
Bills payable (short term loan bonds)	154,382 00
Sewer bonds, Nos. 7, 8 and 9	3,000 00
Renewal sewer bond, No. 7	1,000 00
Construction bond, No. 6	500 00
Charlton avenue bond, No. 5 (street improvement)	940 00
Contingent expenses	7,679 67
Salary account	3,937 27
Board of Health	4,148 47
Tree commissioners	151 25
Poor and alms	1,510 00
Sewerage (maintenance)	2,790 79
Sewer, curb connections	398 05
Local sewer, extension of mains	2,351 64
Grove park improvement	589 37
Water sinking fund commissioners	1,000 00
Taxes, 1910 (dup. tax refund)	49 70
Board of Education, school tax, 1911	29,431 57

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State and county tax, 1911	$62,162 20
Uncollected taxes, 1911	48,553 46
Treasurer's emergency fund	2,000 00
Cash balance on hand December 31, 1911	41,896 88
Total	$497,431 77

FRANCIS SPEIR, Village President.
South Orange, N. J.

TOWN OF BELLEVILLE.

Amount of funded debt—$227,600.00.

Composed of—87 road improvement bonds, $87,000.00; 61 water bonds, $52,000.00; 2 Passaic sewer bonds, $7,500.00; 9 free public library bonds, $3,600.00; 4 storm sewer bonds, $4,000.00; 83 sidewalk improvement bonds, $73,500.00.

Rate of interest on funded debt—4 per cent. on $87,000.00; 4½ per cent. on $38,500.00; 5 per cent. on $102,100.00.

Purpose for which contracted—Road improvement bonds, macadam bonds, water bonds for water main extensions, sidewalk improvement bonds, storm sewer bonds, library bonds, Passaic Valley sewer bonds.

Falls due—50 road bonds, due 1918; 37 road bonds, due 1925; 1 water bond, due 1912; 20 water bonds, due 1914; 10 water bonds, due 1915; 1 water bond, due 1916; 10 water bonds, due 1919; 17 water bonds, due 1921; 1 sidewalk bond, due 1913; 24 sidewalk bonds, due 1916; 23 sidewalk bonds, due 1918; 35 sidewalk bonds, due 1921; 2 Passaic Valley sewer bonds, due 1912; 9 library bonds, due 1920; 4 storm sewer bonds, due 1941.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$30,310.12.

Sinking fund is composed of—Cash in First National Bank of Belleville, N. J., $30,025.28; cash in Fidelity Trust Company, Newark, N. J., $284.84.

Nature, purpose and condition of sinking fund—To pay street improvement bonds and all other bonds at maturity.

Amount of real estate taxable—$5,999,730.00.

Amount of personal property taxable—$542,486.00.

Rate of tax levied—Town at large, $1.87 per $100; fire district, $1.97 per $100.

Amount of tax raised and receipts from all other sources—

Balance, First National Bank, December 31, 1910	$21,661 77
Balance, Fidelity Trust Company, December 31, 1910	303 66
Balance, First National Bank, December 31, 1910	3,444 53
Received from taxes	126,961 90
Sidewalk assessments	5,062 98
Water rents and taxes	16,890 46
Proceeds of notes	18,339 00
Storm sewer bonds and interest	4,016 43
Water bonds and interest	14,769 85
Interest on deposit	207 69
Dog and hucksters licenses	1,215 00
Saloon licenses	12,388 50
Justices' fines	568 65
Sundry account	89 25
Sidewalk bonds and interest	11,045 20
Total	$236,984 87

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Expenditures—

County and State school	$42,017 98
Special school tax to school fund	24,345 25
Free public library	3,200 00
Fire district tax to District No. 1	4,320 00
2 per cent. for prepayment of taxes	1,386 12
Water consummed	11,717 92
Laying water mains	12,616 15
Inspecting and lowering water mains	678 68
Support of poor	2,681 67
Incidental (salary account)	12,479 70
Roads	14,339 29
Sidewalks and crosswalks	9,669 38
Police	10,138 31
Notes paid	18,000 00
Legal and engineers expenses	915 00
Street openings	3,070 79
Draining streets	6,500 00
Lights	9,288 06
Board of Health	1,139 20
Sundry expenses	308 68
Interest on water bonds	2,012 14
Interest on sidewalk bonds	2,034 77
Street improvement bond and interest	6,540 00
Sidewalk bonds and interest	2,542 50
Interest on Passaic sewer bonds	375 00
Library bonds and interest	571 00
Balance, First National Bank, Belleville	3,767 03
Balance, First National Bank, street improvement sinking fund	19,041 38
Balance, First National Bank, water sinking fund	8,784 32
Balance, First National Bank, sidewalk sinking fund	2,199 58
Balance, Fidelity Trust Company, sidewalk sinking fund	234 84
Total	$236,984 87

CHAS. LYMAN DENISON, Mayor,
180 Union avenue, Belleville, N. J.

TOWN OF BLOOMFIELD.

Amount of funded debt—$694,500.00.

Composed of—Water bonds, $105,000.00; fire house bonds, $25,000.00; school bonds, $374,500.00; Union Outlet Sewer bonds, $5,000.00; general sewer bonds, $50,000.00; street improvement bonds, $75,000.00; park bonds, $60,000.00.

Rate of interest on funded debt—4 per cent. on all bonds except Union Outlet Sewer, which is 5 per cent.

Purpose for which contracted—Sewer, street improvement, fire house, water, school and park purposes.

Falls due—Yearly.

Amount of floating debt—$278,177.87.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Improvements.

Falls due—Payable on demand.

Amount of sinking fund—$14,941.73.

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Sinking fund is composed of—Cash in national bank and trust company at interest.
Nature, purpose and condition of sinking fund—Cash awaiting investment.
Amount of real estate taxable—$10,626,350.00.
Amount of personal property taxable—$1,142,847.90.
Rate of tax levied—$1.90 per $100.

Amount of tax raised and receipts from all other sources—

To balance January 1, 1911—		
General town account	$15,450 12	
School account	61,237 82	
Sinking Fund Commission account	9,943 69	
Board of Health account	25 15	
		$86,656 78
To cash, taxes, town purposes		91,598 61
To cash, taxes, school purposes		52,000 00
To cash, Water Department receipts		56,462 92
To cash, improvement assessments		38,956 07
To cash, proceeds of town notes		234,936 70
To cash, sale of park bonds		30,000 00
To cash, sale of school bonds		120,000 00
To cash, apportionate of State school money		79,699 05
To cash, from State for manual training		5,000 00
To cash, miscellaneous receipts—town purposes, franchise tax, excise licenses, interest, fines, etc		36,291 03
To cash, miscellaneous receipts—school account		3,451 26
To cash, miscellaneous receipts—Board of Health account		876 00
To cash, miscellaneous receipts—Sinking Fund Commission account		248 04
Total		$836,176 46

Expenditures—		
Incidental account		$24,374 32
Police account		15,347 67
Fire account		5,712 57
Interest account		10,694 05
Sewer account		8,429 77
Road account		20,080 59
Poor account		5,033 04
Street lighting account		14,005 04
Bond interest account		19,055 00
Sinking fund account		7,500 00
Water account	$58,210 66	
Less to sinking fund	3,500 00	
		54,710 66
Improvement purposes account		68,354 81
Shade Tree Commission purposes		1,700 00
Park account		17,705 21
Railroad improvement account		6,695 47
Bills payable, retirement of notes		177,336 82
School account		203,697 99
Board of Health account		2,213 95
Balance, general town account		40,610 43
Balance, school account		117,690 14
Balance, Board of Health account		287 20
Balance Sinking Fund account		14,941 73
Total		$836,176 46

WILLIAM HANSER, Mayor,
Bloomfield, N. J.

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TOWN OF IRVINGTON.

Amount of funded debt—$518,250.00.

Composed of—Funding bonds, $10,000.00; town hall bonds, $6,500.00; school bonds $217,650.00; sewer bonds, $273,000.00; fire house bonds, $6,000.00; fire department bonds, $5,100.00.

Rate of interest on funded debt—$260,650.00 at 4 per cent., $246,000.00 at 4½ per cent $11,600.00 at 5 per cent.

Purpose for which contracted—Sewers, school buildings, town hall, fire house and fire apparatus.

Falls due—$28,150.00 March 15, 1955; balance of $42,100.00, of which $4,450.00 becomes due yearly; $66,000.00 December 17, 1918; $116,000.00 July 1, 1933 and 1934; $36,000.00 April 1, 1935. $55,000.00 January 1, 1939; $58,000.00 July 1, 1958; $27,000.00 April 1, 1959; $90,000.00 November 1, 1961.

Amount of floating debt—$264,300.00.

Composed of—Sewer notes, $35,100.00; temporary loan bonds, $44,000.00; improvement certificates, $95,650.00; improvement bonds, $76,750.00; fire house notes, $11,300.00; oil sprinkling note, $1,500.00.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Sewers, fire house, street improvements and unpaid taxes.

Falls due—During the year 1912.

Amount of assets—$251,115.66

Assets are composed of—Tax certificates and liens, $4,689.53; uncollected taxes, $52,712.[illegible]; uncollected assessments, $174,169.54; cash, $19,544.51.

Amount of real estate taxable—$8,388,125.00.

Amount of personal property taxable—$652,583.00.

Second class railroad property—$117,914.00.

Rate of tax levied—$1.76 per $100.

Amount of tax raised and receipts from all other sources—

Cash December 31, 1910	$37,034 43
Tax duplicate 1911	164,351 10
Improvement bonds	76,750 00
Improvement certificates	95,650 00
School notes	86,825 00
Sewer notes	60,100 00
Temporary loan bonds	110,000 00
Funding bonds	10,335 67
Oil notes	4,000 00
Fire house notes	13,100 00
School bonds premium and interest	95,058 00
Sale property, Grove street	650 00
Licenses	12,486 00
Fees and costs	2,963 21
Permits	610 00
Sewer taps	4,300 00
Telephone calls, etc	7 80
Sale, horse	175 00
Building permits	1,246 00
Fines	492 00
Deposits	1,111 34
Insurance	175 00
Interest	2,354 21
Assessments and interest	57,803 61
Franchise taxes	10,501 95
Partial payments	15 00
Tax deed sales	205 00
Tax certificates and liens	674 00

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Tax arrears	$44,308 05
Repair fire apparatus, etc	107 15
Error, bill returned	13 94
Interest	339 33
Total	$893,742 79

Expenditures—

County tax	$58,937 84
Uncollected taxes 1911	41,459 74
Board of Education	27,000 00
Improvement certificates	51,300 00
Improvement bonds	63,950 00
School notes	129,950 00
School bonds	1,500 00
Sewer notes	49,000 00
Temporary loan bonds	148,500 00
School building	47,000 00
Oil notes	6,500 00
Fire department bonds	1,450 00
Fire house notes	3,600 00
Washington avenue fire house	9,562 67
Street improvements	105,988 70
Incidental account	22,825 69
Police account	13,141 74
Fire account	14,373 75
Town hall, maintenance account	3,918 46
Street account	5,581 23
Lighting account	11,546 12
Water account	5,565 39
Deposits	1,060 82
Sewer maintenance	1,914 74
Interest	32,495 14
Fees and costs	966 31
Town hall bond	500 00
Joint sewer commission	1,742 85
Sinking fund school bonds	1,131 50
Crosswalks	1,016 16
Lateral sewers	10,297 65
Poor	200 00
Tax deed sales	205 00
Cash on hand	19,544 51
Taxes and assessments returned	16 78
Total	$893,742 79

DAVID H. GREENE, Acting Mayor,
Irvington, N. J.

TOWN OF MONTCLAIR.

Amount of funded debt—$1,096,000.00.

Composed of—Railroad bonds, $105,000.00; sewer bonds, $100,000.00; park bonds, $100,000.00; fire house bonds, $75,000.00; school bonds, $716,000.00.

Rate of interest on funded debt—3½, 4, 4½ and 5 per cent.

Purpose for which contracted—Railroad, sewers, park lands, fire houses and lands, and school buildings and lands.

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Falls due—1912 to 1941.

Amount of floating debt—$10,000.00.

Composed of—Town note.

Rate of interest on floating debt—3¾ per cent.

Purpose for which contracted—To pay current bills in anticipation of collection of taxes.

Falls due—January 29, 1912.

Amount of sinking fund—$114,997.97.

Sinking fund is composed of—Receipts from sewer assessments and taxes levied for redemption of bonds.

Nature, purpose and condition of sinking fund—Cash and investments for redemption of bonds; administered by a commission.

Amount of real estate taxable—$35,064,400.00.

Amount of personal property taxable—$3,838,100.00.

Rate of tax levied—$17.30 per $1,000.

Amount of tax raised and receipts from all other sources—

State and county taxes	$250,521 07
Incidentals (including Board of Health and sewer maintenance)	55,984 90
Police department	34,752 59
Fire department	32,635 82
Poor department	8,243 32
Water supply	28,305 92
Street lighting	31,749 80
Road repairs	46,565 22
Ashes and garbage	25,551 85
Hard roads	10,694 48
Shade tree commission	5,620 36
Free public library	14,560 60
Public schools	165,755 52
Interest on taxes, assessments and deposits	10,981 67
Interest on bonds	46,840 03
Sinking fund	29,191 67
Premium on bonds sold	3,452 99
Licenses (of every description)	12,047 75
Building permits	1,642 77
Fines and penalties	1,374 00
Recording and canceling	612 47
Tax searches	351 00
Local taxes on railroad corporations (from the State)	1,331 91
Miscellaneous unappropriated receipts	2,860 77
Total	$821,613 45

Expenditures—

State and county taxes	$250,521 07
Incidentals (including Board of Health and sewer maintenance)	54,749 13
Police department	33,278 53
Fire department	29,430 27
Poor department	6,421 21
Water supply	24,681 67
Street lighting	28,594 72
Road repairs	40,538 70
Ashes and garbage	23,790 82
Hard roads	10,684 48
Shade tree commission	5,052 65
Free public library	14,467 50
Public schools	115,755 52
Interest on bonds	41,166 25

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Interest on floating debt		$3,067 43
Sinking fund		29,191 67
Recording and canceling		366 23
Unexpended balances	$63,831 71	
Unappropriated balances	46,028 89	
		109,860 60
Total		$821,618 45

E. C. HINCK, Mayor,
Montclair, N. J.

TOWN OF NUTLEY.

Amount of funded debt—$239,000.00.

Composed of—

Macadam road bonds, renewed issue, April, 1, 1900, registered 4 per cent., due April 1, 1915		$42,000 00
Macadam road bonds, issued April 1, 1904, coupon 4 per cent., due April 1, 1914		5,000 00
Nutley water bonds, issued November 1, 1895, coupon 4 per cent., due November 1, 1925		47,000 00
Water main extension bonds, issued March 1, 1905, coupon 4 per cent., due March 1, 1915		9,000 00
Water main extension bonds, issued April 1, 1906, coupon 4 per cent., due April 1, 1916		5,000 00
Water main extension bonds, issued April 1, 1907, coupon 5 per cent., due April 1, 1917		12,000 00
Water main extension bonds, issued December 15, 1909, coupon 4½ per cent., due December 15, 1929		15,000 00
Flag sidewalk bonds, issued April 1, 1906, coupon 4 per cent., due April 1, 1916		6,000 00
Floating indebtedness assessment bonds, issued April 1, 1907, coupon 5 per cent., due April 1, 1917		13,000 00
Floating indebtedness assessment bonds, issued April 1, 1908, coupon 4½ per cent., due April 1, 1918		10,000 00
Funding bonds issued March 1, 1911, coupon 4½ per cent., due March 1, 1931		.....
Road improvements appropriation	$30,000 00	
Fire department appropriation	10,000 00	
Water department earnings	15,000 00	
Sidewalk assessment	20,000 00	
		75,000 00
Total		$239,000 00

Amount of floating debt—$47,611 42.

Composed of—Notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Public improvements.

Falls due—On demand.

Amount of sinking funds—$44,684.31.

Sinking fund is composed of—

Water department sinking fund	$7,555 58
General road sinking fund	18,553 18
Road and sidewalk assessment sinking fund	18,075 55
Town hall sinking fund	500 00
	$44,684 31

Nature, purpose and condition of sinking fund—For purpose of retiring bonds.

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Amount of real estate taxable—$5,142,576.00.
Amount of personal property taxable—$449,722.00.
Rate of tax levied $1.66 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand			$16,171 78
From Town Collector, A. H. Van Riper—			
Property certificates			1,663 60
Back taxes, real estate			15,609 80
Back taxes, poll and personal			491 06
Interest on back taxes			2,768 59
State railroad tax			163 67
Franchise tax			6,926 62
Car licenses			310 00
Sidewalk assessments			4,635 08
Road assessments			2,391 68
Road assessment interest			1,223 21
Sidewalk assessment interest			412 86
Interest on 1911 tax duplicate			25 57
Tax duplicate, 1911		$94,427 05	
Remitted by county board	$363 69		
Two per cent. discounts	1,484 82		
Uncollected real estate	13,541 94		
Uncollected poll and personal	1,386 26		
County Collector	35,995 88		
Custodian of schools	19,670 00		
		72,442 59	
			21,984 46
From Town Clerk Frank L. Rusby			9,752 01
From water department			11,678 49
From notes			38,210 24
From interest			743 94
Total			$135,162 66

Expenditures——..

General road account	$12,493 27
General interest account	6,214 89
Assessment interest account	2,463 91
General expense account	11,875 90
Fire department account	4,731 74
Road improvements	6,656 54
Water main extensions	5,747 70
Sidewalk improvements	2,416 04
Poor account	1,563 56
Lighting account	5,589 27
Water department	12,379 13
Police account	5,862 06
Town hall account	5,512 93
Mountain View avenue award	1,750 00
Notes paid	15,000 00
Accounts paid, $1,639.48, and Passaic Valley sewage, $9,210.24	10,849 72
Sinking fund commission	13,026 76
Fire department, bond account	6,684 60
	$130,818 02
Balance on hand	4,344 64
Total	$135,162 66

JOHN P. LUX, Mayor.
Nutley, N. J.

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TOWN OF WEST ORANGE.

Amount of funded debt—$652,000.00.

Composed of—$70,000 road bonds; $150,000 joint outlet sewer bonds; $90,000 local trunk sewer bonds; $142,000 lateral sewer bonds; $200,000 funding bonds.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Building roads and sewers, street improvements and back taxes.

Falls due—$70,000, 1921-22; $150,000, 1934; $90,000, 1934; $142,000, 1917; $100,000 1941; $100,000, 1939.

Amount of floating debt—$73,000.

Composed of—$58,000 anticipation of tax notes; $15,000 auto. fire truck and extension of firm alarm system.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—As above.

Falls due—On demand.

Amount of sinking fund—$102,454.96.

Sinking fund is composed of—City of Orange, N. J., 4½ per cent. bonds, $15,000.00; Town of West Orange, N. J., 4½ per cent. bonds; $20,000.00; Town of West Orange, N. J., 4 per cent. bonds, $40,000.00; cash in bank, $27,454 96.

Nature, purpose and condition of sinking fund—To liquidate bonds at maturity.

Amount of real estate taxable—$9,164,275.00.

Amount of personal property taxable—$1,231,850.00.

Amount of second-class railroad property—$13,223.00.

Rate of tax levied—$2.24 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1911	$6,537 80
Premium on bonds	5,300 00
Rebate, account electric light	500 00
Sale of funding bonds	100,000 00
Account of taxes	245,477 28
Building department	524 00
Loans on notes	173,000 00
Police fines and costs	746 06
Interest on bank balances	199 70
Board of Health	394 65
Saloon licenses	19,705 00
Blasting licenses	6 00
Sundry licenses	476 50
Ten per cent. retained, account Whittlesey avenue improvements	378 05
Refund of balance, account poor department	41 89
Account town hall maintenance	73 90
Accrued interest on bonds	200 00
Miscellaneous receipts	130 89
Total	$553,691 72

Expenditures—

Sinking fund	$24,860 00
Board of Education	82,650 00
Building department	485 75
Notes paid	203,000 00
Play-grounds	2,507 38
Board of Health	1,971 29
Fire department	14,864 56
Police department	21,820 27
Street department	10,661 00

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State and county tax	$66,900 33
Saloon licenses returned, etc.	831 25
Support of poor	1,375 00
Salaries of town officers	15,130 00
Town hall maintenance	1,735 10
Street lighting	19,673 39
Hydrant rental	5,667 25
Auto. truck and fire alarm system	10,176 60
Sidewalks and flagging	3,065 16
Advertising and printing	848 83
Street improvements	19,114 25
Interest on bonds, $251.65; interest on notes, $3,466.66	28,631 66
Lateral sewer, $2,675.57; sewer maintenance, $2,014.40	4,689 97
Dog warden, $489.90; police emergency, $125.00	614 90
Park avenue curbing, $986.63; account Lakeside avenue purchase, $154.17	1,140 80
Contingent	4,862 60
Balance December 31, 1911	6,414 33
Total	$553,691 72

SAMUEL A. MUTA, Mayor,
West Orange, N. J.

BOROUGH OF CALDWELL.

Amount of funded debt—$37,000.00.
Composed of—Water bonds, $32,000.00; fire bonds, $5,000.00.
Rate of interest on funded debt—4 per cent. on $27,000.00; 4½ per cent. on $10,000.00.
Purpose for which contracted—Water system and fire department building.
Falls due—$20,000, July 1, 1932; $7,000.00, August 1, 1936; $10,000.00, January 1, 1929.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$1,000.00.
Sinking fund is composed of—Cash in bank.
Nature, purpose and condition of sinking fund—To redeem bonds.
Second-class railroad property—$14,585.00.
Amount of real estate taxable—$1,737,100.00.
Amount of personal property taxable—$185,000.00
Rate of tax levied—$1.63 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$4,068 82
Received from taxes	31,116 11
Received from water department	8,942 68
Received from bills payable	6,000 00
Local tax from railroad corporations	2,935 05
Licenses, excise	975 00
Licenses, peddlers	28 35
Licenses, dogs	83 00
Assessments	887 14
Interest on taxes and assessments	174 73
Tax searches	94 00
Dustaline sold	84 00
Police court fines	33 00
Rent of polling places	25 00
Sale of iron pipe	3 00
Total	$55,469 88

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Expenditures—

State and county tax for 1911	$12,445 21
General road repairs	5,240 99
Caldwell borough school tax	8,255 28
Water department	5,733 43
Bills payable	4,500 00
Street lighting	2,017 14
Fees paid for dogs delivered to pound	33 00
Interest on bonds	1,550 00
Interest on bonds	121 99
Board of Health	150 00
Incidentals	1,323 76
Free public library	500 00
Fire department (including salaries)	1,730 16
Salaries of borough officers	3,100 00
Poor account	350 87
Shade tree commission	180 77
Legal services	263 80
Academy road, sidewalk construction	75 00
Roseland avenue, sidewalk construction	2,066 52
Cleveland street, sidewalk and curbing construction	441 85
Campbell avenue, sidewalk construction	2 70
Park avenue, laying out and opening	98 00
Water system	2,655 97
Sinking fund	1,000 00
Engineering (sewerage)	500 00
Balance on hand January 1, 1912	1,128 44
Total	$55,469 88

JOHN ESPY, Mayor,
Caldwell, N. J.

BOROUGH OF ESSEX FELLS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—

Land	$327,145 00	
Improvements	502,250 00	
		$829,395 00
Amount of personal property taxable		86,438 00
		$915,833 00

Rate of tax levied—$1.00 per $100.

Amount of tax raised and receipts from all other sources—

	Year 1910 and Prior Years.	Year 1911.	Total.
1911 tax duplicate roll		$9,158 33	$9,158 33
1910 tax collected, adjustment	$1 00		1 00
1909 dog tax	1 00		1 00
Poll taxes assessed, $1.31		131 00	131 00
Franchise taxes		762 12	762 12

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	Year 1910 and Prior Years.	Year 1911.	Total.
Recorder's Court fines		$94 50	$94 50
Peddlers' and hawkers' licenses		15 00	15 00
Bank interest		84 44	84 44
Dog taxes, 1911		30 00	30 00
Interest on delinquent taxes	$26 86		26 86
Police department (old wheel sold)	7 00		7 00
	$35 86	$10,275 39	$10,311 25

Assets—

1911 uncollected taxes	$575 66
Cash in bank	5,316 35
	$5,892 01

Expenditures—

	Year 1910 and Prior Years.	Year 1911.	Total.
State and county tax		$5,953 96	$5,953 96
Board of Education		1,200 00	1,200 00
Board of Health		127 28	127 28
Lighting streets		353 50	353 50
Streets and highways, legal and other expenses		83 50	83 50
Fire department		36 63	36 63
Official salaries		525 00	525 00
Police department		957 88	957 88
Council room rent	$30 00	60 00	90 00
Advertising, printing and stationery		170 12	170 12
Incidentals		11 80	11 80
Borough map original tracings		40 00	40 00
Telephone rent and postage		46 35	46 35
Adjustment 1910, tax account	3 89		3 89
1910 taxes abated	30 25		30 25
1911 taxes abated		37 01	37 01
Discount on taxes paid prior to Dec. 20, 1911.		31 08	31 08
	$64 14	$9,634 11	$9,698 25
Deficit, 1910 account	28 28		
Surplus, 1911 account		641 28	Net 613 00
	$35 86	$10,275 39	$10,311 25

Liabilities—

Unpaid bills		$143 50
Surplus—Balance Dec. 31, 1910	$5,135 51	
Less above deficit	28 28	
	$5,107 23	
Add surplus, year 1911	641 28	
		5,748 51
		$5,892 01

F. FOSTER OAKES, Mayor,
Essex Fells N. J.

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BOROUGH OF GLEN RIDGE.

Amount of funded debt—$127,000.00.

Composed of—40 road bonds, first series, dated August 1, 1897, $40,000.00; 16 road bonds, second series, dated October 1, 1902, $16,000.00; 35 park bonds, first series, dated November 1, 1901, $35,000.00; 10 park bonds, second series, dated May 15, 1909, $5,000.00; 31 outlet sewer bonds, dated June 1, 1899, $31,000.00.

Rate of interest on funded debt—4½ per cent. on $40,000 road bonds; 4 per cent. on others.

Purpose for which contracted—Construction of telford roads and outlet sewer and acquisition and development of a public park.

Falls due—In annual instalments.

Amount of floating debt—$22,155.00.

Composed of—Borough notes discounted at Bank of Montclair, $21,925.00; shade tree planting note discounted at Montclair Trust Company, $230.00.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—General borough purposes and shade tree planting.

Falls due—On demand.

Amount of sinking fund—$300.00.

Sinking fund is composed of—3 per cent. of par value of $5,000.00 park bonds, to be paid annually to the commissioners of the sinking fund to be invested by them, and the principal and interest of said investment to be used for the redemption of the bonds as they fall due.

Nature, purpose and condition of sinking fund—As above. The amount, $300.00, being first and second payments, has been provided for in the tax levies of 1910 and 1911, and has been paid to the commissioners of the sinking fund.

Amount of real estate taxable—$6,111,700.00.

Amount of personal property taxable—$544,337.00.

Rate of tax levied—$1.37 per $100.

Amount of tax raised and receipts from all other sources—

Balance, January 1, 1911	$2,511 90
Notes discounted in anticipation of taxes	34,155 00
Taxes collected, real estate and personal back taxes	29,908 36
Interest on back taxes	1,747 88
Taxes of 1911	12,810 57
Sidewalk permits	200 00
Sewer assessments and interest	1,536 94
License fees	1,152 25
Franchise taxes	5,455 00
Sewer permits	365 00
Street assessments and interest	2,659 10
Interest on deposits	43 37
Building permits	666 00
Donation (by citizens) to pay for park land	2,500 00
Shade tree planting note discounted	230 00
Shade tree assessments and interest	143 47
Miscellaneous receipts	267 18
Total	$96,352 02

Expenditures—

Shade tree planting	$230 00
Opening streets	163 05
Street lighting	4,984 88
Water for fires	3,330 00
Water for public buildings	1,452 42
Police department	5,462 90

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Fire department	$5,683 36
Streets and sidewalks	5,681 88
New stone roads	1,768 72
Top-dressing for roads	4,401 60
Relief of poor	227 16
Sewer maintenance	643 15
General borough expenses	7,150 09
Sundry notes paid against back taxes	37,530 00
Interest on borough notes	975 00
Interest on outlet sewer bonds	1,250 00
Interest on park bonds	1,600 00
Interest on road bonds	2,525 00
Road bonds retired	3,000 00
Outlet sewer bonds retired	2,000 00
Park maintenance and shade tree care	1,200 00
Three per cent. sinking fund for retiring park bonds	150 00
Building department expenses	356 35
Park land purchased	2,500 00
Sewer construction	555 80
Sewer disposal reports and sundries	521 19
License fee returned and filing fee	6 25
Total	$95,379 49

D. H. STANDISH, Mayor,
Glen Ridge, N. J.

BOROUGH OF NORTH CALDWELL.

Amount of funded debt—$2,500.00.
Composed of—Interest bearing bonds; one bond falling due each year.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building macadam roads.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$335,100.00.
Amount of personal property taxable—$17,800.00.
Rate of tax levied—$1.16 per $100.

Amount of tax raised and receipts from all other sources—

To balance, December 31, 1910	$3,455 24
To county tax raised	2,203 54
To school tax raised	825 00
To school bond and interest raised	633 88
To school money received from State	1,367 96
To borough bond and interest raised	355 00
To license fee	300 00
To franchise tax	280 33
Total	$9,421 55

Expenditures—

Payment of bond No. 10	$250 00
Interest on bonds	110 00
County tax	2,203 54

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Road repairs	$855 80
Street lighting	44 91
Printing, advertising and stationery	98 50
Maintenance borough hall	323 51
Board of Health	3 80
Salaries and supplies	223 73
Amount turned over to custodian of school moneys	1,458 88
By school vouchers returned	3,406 19
Miscellaneous	25 06
Balance	417 63
Total	$9,421 55

RALPH C. BACH, Mayor,
Caldwell, N. J.

BOROUGH OF ROSELAND.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$374,965.00.
Amount of personal property taxable—$31,600.00.
Rate of tax levied—$1.18 per $100.

Amount of tax raised and receipts from all other sources—

Tax duplicate for 1911	$4,955 38
New York Telephone franchise tax	6 66
Public Service Electric Company	40 32
Roseland Water Company, franchise tax	11 34
Interest on bank account	16 69
Interest collected on tax, 1909	2 22
Interest collected on tax, 1910	19 18
Balance due from Collector, January 1, 1911	1,224 41
Total	$6,271 06

Expenditures—

Munn and Church	$10 00
Excelsior Printing Company	1 75
Excelsior Printing Company	15 00
Thos. Usher	8 40
Everett Booth, returns to vital statistics	3 20
J. H. M. Cook, salary as assessor	75 00
Caldwell Progress Printing Company	62 85
Walter Baldwin, salary as collector	100 00
Walter Baldwin, council room rent	36 00
Walter Baldwin, postage stamps	3 57
Everett Booth, salary as clerk	50 00
Everett Booth, postage stamps	3 00
Everett Booth, election expenses	10 00
Newark Evening News	4 10

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State and county tax	$2,627 32
Board of Education	1,752 89
Total	$4,763 08

EVERETT BOOTH, Borough Clerk,
Roseland, N. J.

BOROUGH OF VERONA.

Amount of funded debt—$81,001.00.

Composed of—Water bonds, $54,000.00; school bonds, $27,001.00.

Rate of interest on funded debt—4½ per cent. on water bonds; 4½ on school bonds, $9,534.00; 3¾ per cent. on school bonds, $16,467.00.

Purpose for which contracted—Installation of a plant for the supply of water for public and domestic use, and erection of school building respectively.

Falls due—Water bonds, November 1, 1918.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$3,900.00.

Nature, purpose and condition of sinking fund—Three per cent. of the amount of bond issue for the water system, to be raised by taxation or proceeds of the rental from sale of water and applied to the payment of these bonds as they become due.

Amount of real estate taxable—$1,643,311.00.

Amount of personal property taxable—$60,500.00.

Rate of tax levied—$1.45 per $100.

Amount of tax raised and receipts from all other sources—

Real estate taxes	$26,969 95
Franchise taxes	4,856 94
Saloon and club taxes	1,150 00
Dog license	50
Hack license	26 00
Plumber's license	4 00
Bloomfield avenue sidewalk assessment	564 07
New roads improvement	904 76
Balance in borough account January 1, 1911	4,908 00
Balance in water account January 1, 1911	143 15
Balance in water construction account January 1, 1911	6 58
Balance in sidewalk account January 1, 1911	1,361 30
Received on account Afterglow avenue improvement	400 67
Received rent on borough property	160 00
Tax searches	152 00
Interest on bank balances	85 53
Recorder's fines	40 00
Water operating account	4,203 01
Water construction account	111 16
Water rental account for sinking fund	650 00
Bloomfield avenue sidewalk	1,569 39
Total	$47,737 70

Expenditures—

Repairs and maintenance of streets	$8,921 29
Fire protection	1,394 49
Salaries	1,508 33

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Lighting (street)	$1,729 40
Police protection	1,622 48
Board of Health	300 00
Interest on water bonds	2,430 00
Incidental and contingent account	1,177 22
Sinking fund account for 1910	1,620 00
Improvement certificates and interest	2,225 00
Cedar Grove township	203 71
South Prospect street sidewalks	465 31
Sidewalk on borough hall property	86 92
County tax	10,983 64
School tax	6,100 00
Water operating account	4,105 62
Bloomfield avenue sidewalk transfer	1,569 39
Water construction account	94 25
Balance in borough account December 31, 1911	650 14
Balance in sidewalk account December 31, 1911	355 98
Balance in water operating account, December 31, 1911	240 54
Balance in water construction account December 31, 1911	23 49
Total	$47,737 70

JOHN R. PRATT, Mayor,
Verona, N. J.

BOROUGH OF WEST CALDWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$493,100.00.
Amount of personal property taxable—$57,100.00.
Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

To balance December 31, 1910	$2,130 00
To amount received from A. Brugler	1,097 87
To amount of duplicate, 1911	9,038 59
To amount of gas franchise tax	12 83
To amount of electric franchise tax	128 57
To amount of cost and interest	71 86
To amount of interest money in bank	28 25
To amount of room rent	25 00
Total	$12,532 97

Expenditures—

Amount for electric street lights	$1,450 97
Amount of poor bills	504 00
Amount of salaries. . .	395 00
Amount for Board of Health	25 00
Miscellaneous accounts	301 65
State and county tax for 1911	3,502 21
School tax	2,344 72
List of poll tax remissions	11 82

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Other remissions	$191 42
Tax certificates	3 64
Uncollected taxes December 31, 1911	3,312 53
Balance December 31, 1911	490 32
Total	$12,532 97

C. A. HARRISON,
Caldwell, N. J.

TOWNSHIP OF CALDWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$420,800.00.
Amount of personal property taxable—$33,550.00.
Rate of tax levied—$1.67 per $100.

Amount of tax raised and receipts from all other sources—

By balance January 1, 1911	$2,590 62
Tax raised for township purposes	600 00
Tax raised for roads. . .	700 00
Tax raised for State and county	2,923 93
Tax raised by dog tax	54 00
Tax raised for district school	2,700 00
Tax raised for school house	625 00
Tax raised by fractional excess	35 33
Hotel licenses	400 00
Franchise tax	27 81
Rent of committee rooms	25 00
Other sources	13 71
Poll tax	144 00
Total	$10,849 40

Expenditures—

Township purposes	$806 04
Poor. . .	148 50
Roads. . . .	136 05
Account of district school tax	1,575 00
School house tax	625 00
State and county tax	2,923 77
Taxes remitted	20 70
Balance January 1, 1912	4,614 34
Total	$10,849 40

AUSTIN M. SPEER,
Caldwell, N. J.

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TOWNSHIP OF CEDAR GROVE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$576,900.00.
Amount of personal property taxable—$28,550.00.
Rate of tax levied—$1.96 per $100 within lighting district; $1.71 per $100 outside lighting district.

Amount of tax raised and receipts from all other sources—

Balance January 1, 1911	$893 38
Tax collections	3,419 31
Borough of Verona, account sidewalk	203 71
Licenses	500 00
Interest on bank account	51 57
Total	$5,067 97

Expenditures—

Township purposes	$1,947 65
Poor	102 08
Police	71 50
Board of Health	39 60
Street lighting	788 84
Roads	1,446 27
Balance December 31, 1911	672 03
Total	$5,067 97

LEWIS G. BOWDEN, Chairman Township Committee,
Cedar Grove, N. J.

TOWNSHIP OF LIVINGSTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$745,150.00.
Amount of personal property taxable—$91,400.00.
Rate of tax levied—$1.33 per $100.

Amount of tax raised and receipts from all other sources—

Duplicate of 1911 as follows—

State and county tax	$5,466 00
School tax	4,684 68
Township expenses	501 93
Repairing roads	501 93
Tax liens collected	51 49
Hotel, liquor and peddlers' licenses	700 00

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Vendor's licenses	$40 00
Franchise tax	127 80
Interest collected	42 09
Total	$12,115 92

Expenditures—

By paying County Collector	$5,000 00
By paying school tax	2,000 00
By paying for road repairs	586 73
By paying township expenses	1,242 33
Taxes remitted	185 17
Total	$9,014 23

F. M. HOFFMAN,
Livingston, N. J.

TOWNSHIP OF MILLBURN.

Amount of funded debt—$229,000.00.

Composed of—173 $1,000.00 sewer bonds, 55 $1,000.00 school bonds, 2 $500.00 school bonds.

Interest on funded debt—4½ per cent. on sewer bonds; 4 per cent. on school bonds.

Purpose for which contracted—Sewer bonds, for the purpose of constructing joint trunk and lateral sewers; school bonds, for building schools.

Falls due—70 sewer bonds, September 1, 1922; 10, September 1, 1928; 11, December 1, 1929; 12, December 1, 1930; 35, September 1, 1933; 35, September 1, 1934; 2 school bonds retired each year.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$16,000.00.

Sinking fund is composed of—Sewer bonds and cash.

Nature, purpose and condition of sinking fund—To retire sewer bonds.

Amount of real estate taxable—$3,711,155.00.

Amount of personal property taxable—$658,824.00.

Rate of tax levied—$1.80 per $100.

Amount of tax raised and receipts from all other sources—

Balance	$15,672 87
Taxes for 1911 collected	62,936 57
Taxes for years previous to 1911 collected	25,807 87
Interest on taxes and moneys on deposit	667 75
Sidewalk assessment, including interest	1,112 53
Licenses collected	3,300 00
Franchise tax and interest	2,639 04
Second class railroad tax	962 37
Other receipts by Collector	487 36
Receipts by Treasurer from different sources	2,820 01
Total	$116,407 37

Expenditures—

Paid County Collector	$37,843 38
Paid schools	22,948 00
Tax remittance	4 38
Roads, sidewalks and all other sources	44,908 62
Balance (Treasurer and Collector)	20,702 99
Total	$116,407 37

HENRY S. ACKEN,
Maplewood, N. J.

MILTON R. SILAND, County Clerk.

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TOWNSHIP OF SOUTH ORANGE.

Amount of funded debt—$62,850.00.

Composed of—Forty-five (45) $1,000.00 bonds; one (1) revenue bond, $17,850.00.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Capacity in joint outlet sewer, $32,000.00; fire house and municipal, $13,000.00; sewer laterals, $17,850.00. Total, $62,850.00.

Falls due—Serial bonds, up to September 1, 1933; revenue bond, up to October 3, 1918.

Amount of floating debt—$73,702.85.

Composed of—Improvement certificates, $34,702.85; bank loans, $39,000.00

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Sewer laterals, $34,702.85; sidewalk construction, $21,000.00; anticipation of taxes, $18,000.00.

Falls due—Various dates during years of 1912 and 1913.

Amount of sinking fund—None.

Amount of real estate taxable—$5,540,133.00.

Amount of personal property taxable—$460,184.00.

Rate of tax levied—$1.49 per $100.

Amount of tax raised and receipts from all other sources—

December 31, 1910, balance on hand		$3,018 54
Tax of 1911		60,946 01
Tax of 1910		9,641 48
Taxes of years prior to 1910		431 61
Interest on taxes		2,252 23
Costs on taxes and tax releases		324 16
Sidewalk assessments		3,906 31
Sewer maintenance		4,664 92
License and franchise		9,882 73
Sewer assessments		7,714 47
Road assessments		2,796 44
Bank loans—Anticipation 1911 taxes	$18,000 00	
Anticipation sidewalk assessments	11,000 00	
Sewer construction	44,663 04	
		73,663 04
Sale of bonds		13,065 00
Police justice fines		170 00
Dog license		430 50
Tax search and certificates		409 70
Municipal building		322 05
Telephone refund and incidentals		48 48
Roads and sidewalks		675 97
Milk license		52 00
Bank interest		109 70
Total		$194,525 34

Expenditures—

Roads and sidewalks	$14,337 65
Street lighting	5,186 21
Fire purposes	6,070 54
Support of poor	354 51
Municipal building	1,013 70
Police department	5,968 38
Salaries	3,200 00
Printing and incidentals	945 19
Sewer maintenance	5,501 85

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Sidewalk assessments		$15,331 77
State and county tax in full		38,570 02
School tax in full		18,223 18
Board of Health		285 43
Sewer construction		27,016 25
Miscellaneous		1,005 54
Bank loans repaid		35,464 29
Interest on loans		2,375 57
Bond and interest		2,645 00
Real estate—Park purchase	$4,351 70	
Fire house construction	1,850 00	
Municipal building alterations	1,025 00	
		7,226 70
Road assessments, street openings		3,640 73
December 30, 1911, balance cash on hand		162 83
Total		$194,525 34

WILLIAM H. HUNT, Chairman Township Committee,
Maplewood, N. J.

GLOUCESTER COUNTY.

Amount of funded debt—$39,400.00.

Composed of—$15,500.00 county road improvement bonds; $5,500.00 county jail repairing bonds; $18,400.00 bridge bonds.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—The construction of improved stone and gravel roads; the reconstruction and repairs of county jail, and the erection of a new bridge over Woodbury Creek.

Falls due—January 1, March 1, April 1, July 1, each year.

Amount of floating debt—$105,281.09.

Composed of—Notes in Farmers' and Mechanics' National Bank, Woodbury, and the Woodbury Trust Company.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Construction of improved stone roads and repairs thereof; also erection of new bridge over Raccoon Creek at Swedesboro.

Falls due—Every six months.

Amount of sinking fund—None.

Fund for discharge of floating debt—State and municipal aid due for construction of improved roads, estimated at $25,000.00.

Nature, purpose and condition of said fund—State aid, Woodbury and Mantua Grove road, $9,015.24; Mantua Grove and Mickleton, estimated, $3,796.76; City of Woodbury, W. and M. G. road, $561.18; West Deptford turnpike, ditto, $2,143.39; Swedesboro, S. and A. road, $640.70; Woolwich turnpike, ditto, $3,842.83.

Amount of real estate taxable—$19,923,726.00.

Amount of personal property taxable—$3,285,623.00.

Rate of tax levied—$0.52 per $100.

Excess rate approved by County Board of Taxation.

Amount of tax raised and receipts from all other sources—

Balance, cash on preceding annual report	$3,571 86

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Courts, $14,000.00; county jail, $3,200.00; county poor house and asylum, $7,000.00; New Jersey state hospital, $7,800.00; New Jersey state village for epileptics, $700.00; compensation and expenses, $13,000.00; coroners, $900.00; elections, $10,300.00; stationery and offices, $1,000.00; advertising, publishing and printing, $1,000.00; incidentals, $665.00; county bonds, $6,000.00; interest on county bonds, $1,873.50; discount and interest, $7,000.00; public buildings and grounds, $2,500.00; bridges, $20,000.00; burial of soldiers, $700.00; Company I, 3d N. G. N. J., $150.00; county library, $100.00; county road repairs, $10,000.00; interest on surplus revenue, $1,811.50; papers, $2,300; Red Bank Battlefield Park, $500.00; schools, $500.00; county road repairs note, $8,000.00	$120,000 00
Notes discounted for current expenses	109,500 00
Notes discounted for construction of improved county roads	45,160 79
Notes discounted for construction of Swedesboro bridge	8,527 50
State aid for construction of Swedesboro and Auburn road	14,945 10
Motor vehicle fund from State for county road repairs	12,474 02
Sale of stone, old bridge material, etc	87 05
Bridge rents from Public Service Railway Company and Public Service Gas Company, etc	210 00
Part cost of bridges, from A. B. Richman and M. M. Chew	255 00
County Poor House, farm sales, sales of timber, etc	751 36
Board of patients in New Jerrey State Hospital, from guardians and relatives	199 66
Maintenance of Gloucester county patients in New Jersey State Hospital, from State	546 00
Return of costs, expenses and moneys overpaid	221 19
Thomas L. Wilson, Sheriff, fines	466 35
William C. Allen, Sheriff, fines	89 73
J. Boyd Avis, Solicitor, fines	120 00
William M. Smith, Probation Officer, fines	46 00
Fines and costs from sundry justices of the peace	172 50
Return of part cost of stenographer's salary from State	100 00
Collateral inheritance tax from decedents without direct heirs	206 91
Return of discount on note paid before maturing	187 90
Anthony G. Silver, Surrogate, office receipts for year 1911	4,778 99
Edward L. Sturgess, County Clerk, office receipts for year 1911	7,527 49
Thomas L. Wilson, Sheriff, office receipts from January 1, 1911, to November 14, 1911	2,232 57
William C. Allen, Sheriff, office receipts from November 14, 1911, to December 31, 1911	210 86
Total	$332,608 83

Expenditures—

Courts	$14,742 20
County jail	3,985 14
County Poor House and Asylum	8,381 23
New Jersey State Hospital	8,129 32
New Jersey State Village for Epileptics	998 30
Compensation and expenses	27,032 43
Coroners	621 44
Elections	10,169 31
Stationery and offices	954 25
Advertising, publishing and printing	835 97
Incidentals	302 39
County bonds	6,000 00
Interest on county bonds	1,923 00

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Discount and interest	$7,112 67
Public buildings and grounds	1,907 10
Bridges	24,647 66
Burial of soldiers	935 00
Co. I, 3d Inf., N. G. N. J.	150 00
County library	53 00
County road repairs	25,611 02
Interest on surplus revenue	1,811 50
Paupers	2,197 00
Red Bank Battlefield Park	416 20
Schools	457 84
Current expense notes	109,500 00
Swedesboro bridge construction	8,527 50
County roads construction	45,181 41
County road construction note	14,945 10
Balance cash	4,965 85
Total	$332,608 83

HARRY W. JONES, Director,
Franklinville, N. J.

CITY OF WOODBURY.

Amount of floating debt—$523.62.

Composed of—Balance of note at First National Bank, Woodbury, N. J.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Sewer construction.

Falls due—Demand.

Amount of funded debt—$258,400.00.

Composed of—$32,000.00 water bonds; $89,000.00 school bonds; $14,000.00 sewer bonds; $85,000.00 funding bonds; $1,000.00 construction bonds; $2,400.00 city improvement bonds; $9,000.00 fire bonds; $56,000.00 street improvement bonds.

Rate of interest on funded debt—4½ per cent., except water bonds and $20,500.00 street improvement bonds, 4 per cent.

Purpose for which contracted—As above.

Falls due—Water bonds due, $5,000.00, February 1, 1916, and $5,000.00 every five years thereafter; funding bonds due July 1, 1933; construction bond due, $500.00, September 1, 1912; $500.00, September 1, 1913; $500.00 city improvement bonds due October 1, 1912; $500.00 due October 1, 1913; $600.00 due October 1, 1914; $300 due December 1, 1915; $20,500.00 street improvement bonds due July 1, 1925; $16,000.00 due October 1, 1927; $16,000.00 due July 1, 1928; $3,500 due July 1, 1931; $3,000 school bonds due November 1, 1912, 1913 and 1914, $1,000.00 each year; $6,000.00 due January 1, 1913, 1914, 1915, 1916, 1917, 1918, $1,000.00 each year; $60,000.00, due $2,000.00 annually beginning January 1, 1916; $20,000.00, due $2,000.00 annually beginning January 1, 1947; fire bonds due April 1, 1931.

Amount of sinking fund—$37,813.21.

Sinking fund is composed of—Cash, $10,213.21; investments, $27,600.00.

Nature, purpose and condition of sinking fund—Payment of water bonds, street improvement bonds and funding bonds.

Amount of real estate taxable—$3,216,000.00.

Amount of personal property taxable—$374,000.00.

Rate of tax levied—$2.18 per $100.

Amount of tax raised and receipts from all other sources—

Balance, January 1, 1911	$15,567 86
Streets, $2,400.00; lights, $6,900.00; fire, $1,200.00; police, $2,160.00	12,660 00

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Poor, $100.00; Board of Health, $400.00; improvement to property, $300.00	$800 00
Mayor's special police, $100.00; interest funding bonds, $3,900.00	4,000 00
Interest street improvement bonds, $2,260.00; sidewalks, etc., $100.00	2,360 00
Interest construction bonds, $67.50; interest city improvement bonds, $130.50	198 00
Construction bond due September 1, 1911, $500.00; incidentals for sewers, $500.00	1,000 00
Sinking fund funding bonds, $2,550.00; sinking fund street improvement bonds, $1,500.00	4,500 00
City improvement bond due October 1, 1911, $500.00; interest sewer bonds, $810	1,310 00
Interest fire bonds, $450.00; interest Deptford inst., $250.00; salaries, $5,250.00	5,950 00
Incidental expenses, $2,500.00; county tax, $18,375.67; State schools, $9,129.25	30,004 92
District school tax, $16,000.00; tree commission, $357.73; bills payable, $11,500.00	27,857 73
Vice and immorality, $100.00; sidewalks, $1,470.82; sewer assessments, $310.05	1,880 87
Sale of bricks, etc., $69.75; mayor's fines and costs, $96.29	166 04
Share of horse maintenance, $100.00; sale of cart and harness, $30.00	130 00
Sale of street improvement bonds, $3,546.81; sale of fire bonds, $9,086.74	12,633 55
Sale of fire engine house door, $15.00; interest on deposits, $101.43	116 43
Hotel licenses, $797.50; car licenses, pool licenses, etc., $311.00	1,108 50
Railroad taxes	546 67
Franchise taxes	2,581 11
Total	$124,921 68

Expenditures—

Streets, $2,642.43; lights, $6,746.80; fire, $1,509.83; police, $2,160.00	$13,059 06
Poor, $110.58; Board of Health, $400.00; improvement of property, $250.20	760 78
Mayor's special police, $96.19; interest funding bonds, $3,874.38	3,970 57
Interest street improvement bonds, $2,260.00; sidewalks, $208.67	2,468 67
Interest construction bonds, $67.50; interest city improvement bonds, $130.50	198 00
Construction bond due September 1, 1911, $500.00; incidentals for sewers, $1,250.00	1,750 00
Sinking fund funding bonds, $2,550.00; sinking fund street improvement bonds, $1,500.00	4,050 00
City improvement bond due October 1, 1911, $500.00; interest sewer bonds, $729.00	1,229 00
Interest fire bonds, $202.50; interest Deptford inst., $250.00	452 50
Officers' salaries, $5,330.00; incidental expenses, $1,783.46	7,113 46
County tax	18,375 67
State school tax	9,129 25
District school tax	16,000 00
Tree commission	357 73
Bills payable, account taxes	11,500 00
Bills payable, account sewer construction	424 77
Sewer construction (Bell tract)	13,338 88

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Fire engine and apparatus	$3,352 63
Salem avenue improvement	2,917 90
Total	$115,448 87

SAMUEL H. LADD, Mayor,
Woodbury, N. J.

BOROUGH OF CLAYTON.

Amount of funded debt—$31,400.00.
Composed of—School house bonds, $30,200.00; fire house bonds, $1,200.00.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—School house, fire house.
Falls due—School house, $1,000.00 each year; fire house, $400.00 each year.
Amount of floating debt—$825.40.
Composed of—Ditch certificate, amount, $600.00; pavement certificate, amount, $225.40.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Ditch certificate, for the laying of an underground drain for to carry away surface water from streets; pavement certificate, for the laying of cement pavements.
Falls due—Ditch certificate January 1, 1916; pavement certificate January 1, 1914.
Amount of sinking fund—None.
Amount of real estate taxable—$793,870.00.
Amount of personal property taxable—$223,600.00.
Rate of tax levied—$2.06 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$6,234 08
State school	2,600 32
Clayton school appropriation	7,500 00
Lighting the streets	2,000 00
Streets and roads	1,200 00
Fire and water	1,075 00
Borough purposes	1,200 00
G. A. R. appropriation	50 00
License and fines	339 18
Franchise tax	118 92
Sundry receipts	122 32
Town hall rents	283 45
Total	$21,723 18

Expenditures—

County tax	$5,234 03
State school tax	2,600 32
Clayton school appropriation	7,500 00
Lighting streets	2,000 00
Streets and roads	1,200 00
Fire and water	1,075 00
Borough purposes, salary of officers, etc.	1,311 53
G. A. R. appropriation	50 00
Town hall expenses	194 79
Police	162 53
Payment of fire house bond	400 00
Total	$21,723 18

F. R. NICHOLS, Mayor,
Clayton, N. J.

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BOROUGH OF NATIONAL PARK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$249,611.00.
Amount of personal property taxable—$8,910.00.
Rate of tax levied—$1.81 per $100.

Amount of tax raised and receipts from all other sources—

State school	$618 21
County tax	1,244 35
Borough tax	2,815 00
Poll tax	45 00
Delinquent taxes	1,341 77
Total	$6,064 33

Expenditures—

For streets	$1,108 27
Lights	504 45
Salaries	330 00
Poor board	23 07
Printing and postage	74 50
School board	300 00
Fire company	200 00
Police	120 00
State school tax	618 21
County tax	1,244 35
Law fees	106 65
Miscellaneous	47 33
Balance in bank	1,337 50
Total	$6,064 33

WM. P. ABDILL,
National Park, N. J.

BOROUGH OF PAULSBORO.

Amount of funded debt—$47,500.00.
Composed of—$40,500 gas bonds; $7,000 street bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Construction of gas plant; macadam roads.
Falls due—$35,000 March 1, 1928; $12,500 option after July 1, 1915.
Amount of floating debt—$4,000.00.
Composed of—Sidewalk improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Construction of curbs and sidewalks.
Falls due—On demand.
Amount of sinking fund—$1,500.00.
Sinking fund is composed of—$1,500 in cash.
Nature, purpose and condition of sinking fund—For payment of borough bonds when due.

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Amount of real estate taxable—$949,170.00.
Amount of personal property taxable—$210,674.00.
Rate of tax levied—$2.04 per $100.

Amount of tax raised and receipts from all other sources—

Amount of taxes	$24,131 16
License fees	746 36
Franchise tax, Paulsboro Water Company	92 03
Franchise tax, Bell Telephone Company	29 26
Total	$24,998 81

Expenditures—

County tax	$5,966 79
State school tax	2,964 37
District school tax	6,000 00
Interest on bonds	2,500 00
Sinking fund	1,500 00
Fire plug	1,000 00
Roads	2,000 00
Borough purposes	2,367 65
Fire company	200 00
Library	400 00
Fourth of July celebration	100 00
Total	$24,998 81

M. J. DOOLITTLE,
Paulsboro, N. J.

BOROUGH OF PITMAN.

Amount of funded debt—$23,000.00.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—New school house.
Falls due—$1,000.00 each year.
Amount of floating debt—$8,031.90.
Composed of—Sidewalk improvement certificates, storm water sewer and cobble gutter, paid off in January, 1912, $2,040.65.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Laying cement sidewalks and storm water sewer.
Falls due—One-fifth yearly.
Amount of sinking fund—None.
Amount of real estate taxable—$1,476,200.00.
Amount of personal property taxable—$174,775.00.
Rate of tax levied—$1.76 per $100.

Amount of tax raised and receipts from all other sources—

Interest on improvement certificates	$232 54
Interest on money borrowed in ant. col. taxes	90 00
Borough share improvement account	1,623 06
Revenue from licenses	247 00
Street and highway	1,500 00
Lights	1,700 00
Water	1,250 00
Board of Health	175 00

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Poor fund	$100 00
Officers' salaries	925 00
Printing and supplies	150 00
Public property	50 00
Borough hall rent	36 00
Cement gutters	400 00
Public safety	700 00
Franchise tax	271 13
Borough purposes	100 00
Total	$9,550 73

Expenditures—

Interest on improvement certificates	$487 24
Interest on money borrowed	35 86
Borough share improvement paid	1,623 06
Streets and highways	1,600 00
Lights	1,909 11
Water	1,075 00
Board of Health	175 00
Poor fund	4 20
Officers' salaries	925 00
Printing and supplies	181 15
Public property	13 50
Borough hall rent	36 00
Cement gutters	619 10
Public safety	705 45
Borough purposes	45 00
Total	$9,434 67

J. M. McCOWAN, Mayor,
Pitman, N. J.

BOROUGH OF SWEDESBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$891,778.00; added, $1,800.00.
Amount of personal property taxable—$210,350.00; added, $2,950.00.
Rate of tax levied—$1.84 per $100.

Amount of tax raised and receipts from all other sources—

Amount of duplicate for 1911	$21,016 89
Amount of duplicate for 1907, 1908, 1909 and 1910	3,331 16
Amount of bank account (open)	16,974 20
Amount of bank account (interest department)	3,055 47
Received interest on delinquant taxes	33 34
Received State aid, account Railroad avenue	1,463 27
Received on account Railroad avenue improvement bills	330 80
Received permits	3 25
Received licenses	678 61
Received franchise tax	281 14

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Received fines	$13 50
Received rent	15 00
Received investment (interest department, bank)	1,000 00
Received interest on investment	121 63
Received note discounted	592 50
Received sidewalk assessment account	124 01
Received interest on sidewalk payments	5 52
Total	$49,040 29

Expenditures—

Lighting	$1,437 61
Water	752 50
Fire	1 85
Firemen's salaries	145 00
All other salaries	871 50
Filbertine Railroad avenue	4,170 33
Roads and streets	1,745 07
Board of Health	50 00
Poor	23 42
Building and real estate	13 95
Incidentals	444 01
Taxes for 1910	12,087 32
Taxes for 1911	13,652 00
Memorial Day fund	65 00
Investment, interest account, bank	1,000 00
Elections, advertising	59 96
Remitted taxes	159 85
Remitted taxes, by County Board	9 20
Remitted taxes, by State Board, railroad as 2nd class	302 27
On hand, delinquent taxes (1911)	1,408 06
On hand, delinquent taxes, all others	436 67
Cash, open bank account	6,204 33
Cash, interest department, bank	4,000 00
Total	$49,040 29

WM. R. STONE, Mayor,
Swedesboro, N. J.

BOROUGH OF WENONAH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$597,695.00.
Amount of personal property taxable—$73,175.00.
Rate of tax levied—$1.91 per $100.

Amount of tax raised and receipts from all other sources—

Balance January 1st, 1911	$3,165 10
Miscellaneous	22 50
Franchise tax	173 87
Railroad tax	65 61
Interest	44 36

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Delinquent taxes, 1908	$51 97
Delinquent taxes, 1909	68 82
Delinquent taxes, 1910	1,465 97
Delinquent taxes, 1911	11,913 26
Bills payable	1,000 00
Total	$17,971 46

Expenditures—

Woodbury Trust Co., note	$1,025 00
By amount paid for streets and sidewalks	1,533 95
Fire, lighting and water	2,109 53
Park	98 60
Park walk	365 69
Salaries	863 80
County	3,484 34
State	1,731 06
Miscellaneous	412 48
Borough school	2,200 00
Balance	4,147 01
Total	$17,971 46

CHARLES H. LORENCE, Mayor,
Wenonah, N. J.

TOWNSHIP OF DEPTFORD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,081,900.00.
Amount of personal property taxable—$107,500.00.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Cash balance on hand	$1,999 72
State school tax	3,092 44
Township school tax	10,550 00
County tax	6,184 88
Roads and gravel	1,550 00
Poor	150 00
Incidentals	1,800 00
Street lights, Westville	500 00
Street lights, Woodbury Heights	400 00
Street lights, Glen Terrace	50 00
Street lights, Almonesson	83 30
Volunteer firemen	145 00
License	448 37
Fire District No. 1	350 00
Receipts from township property	64 00
Streets of Westville	250 00
Total	$27,617 71

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Expenditures—

State school tax	$3,092 44
Township school tax	10,550 00
County tax	6,184 88
Roads and gravel	1,523 22
Poor	142 57
Incidentals	1,928 09
Street lights, Westville	520 45
Street lights, Woodbury Heights	399 96
Street lights, Glen Terrace	50 04
Street lights, Almonesson	83 20
Volunteer firemen	145 00
Fire District No. 1	350 00
Streets, Westville	336 28
Balance on hand	2,311 48
Total	$27,617 71

CARL O. STERN,
Sewell, N. J.

TOWNSHIP OF EAST GREENWICH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$688,018.00.
Amount of personal property taxable—$135,200.00.
Rate of tax levied—$1.56 per $100.

Amount of tax raised and receipts from all other sources—

Report of Township Collector, Dr.—		
State school raised	$2,140 37	
County tax	4,280 73	
District school	3,292 87	
Township purposes	3,079 07	
Dog tax	51 00	
Poll tax	350 00	
		$13,194 04
Report of Township Treasurer, Dr.—		
Cash from Collector	$2,500 00	
Delinquents' tax collected	717 88	
License fees	298 74	
Balance on hand	2,915 43	
Permits	1 00	
Delinquents of 1910 added	94 42	
		6,527 47
Total		$19,721 51

Expenditures—

Report of Township Collector, Cr.—		
By amount paid State school	$2,084 14	
By amount paid county tax	4,195 04	

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By amount paid public schools	$3,500 00	
By amount paid Township Treasurer	1,000 00	
Uncollected	1,414 86	
Cash in Collector's hands	1,000 00	
		$12,194 04

Report of Township Treasurer, Cr.—

By amount paid officers' salaries and expenses	$689 65	
By amount paid for sundry expenses	165 51	
By amount paid for road expenses	2,008 32	
By amount paid for poor expenses	10 00	
By amount paid for fire company	93 52	
By amount paid for gas lights expenses	856 64	
Balance on hand	2,609 41	
Uncollectable	13 02	
Delinquents	81 40	
		6,527 47
Total		$19,721 51

WILLIAM DAWSON,
Mickleton, N. J.

TOWNSHIP OF ELK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$365,691.00.
Amount of personal property taxable—$62,277.00.
Rate of tax levied—$1.56 per $100.

Amount of tax raised and receipts from all other sources—

Roads	$1,500 00
Township purposes	500 00
Decoration Day	60 00
Total	$2,060 00

Expenditures—

Roads	$1,153 43
Township purposes	500 00
Decoration Day	40 00
Board of Health	12 95
Blacksmith work	91 22
Incidentals	13 00
Total	$1,810 60

EDWARD E. MILLER,
Aura, N. J.

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TOWNSHIP OF FRANKLIN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,500.00.
Composed of—Notes, given during the years of 1907, 1908, 1909, 1910 by former Township Committeeman.
Rate of interest on floating debt—None.
Purpose for which contracted—To pay current expenses during those years; settlement is now pending in court.
Amount of sinking fund—None.
Amount of real estate and personal property taxable—$888,643.00.
Rate of tax levied—$1.74 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1st, 1911	$22 05
Licenses from three hotels	647 36
L. T. Hallock, Collector	9,743 22
State Fire Warden	25 00
W. T. Jones, election tickets	9 00
H. Jones, gravel	6 30
Total	$10,457 93

Expenditures—

Incidentals	$181 50
Salaries, 1910	840 00
Salaries, 1911	808 50
Printing	219 51
Loan to school board	2,500 00
Forest fires	367 80
Newfield Fire Co.	184 08
Roads	2,157 80
Balance on hand December 31, 1911	3,196 74
Total	$10,457 93

JOHN L. DOREN,
Newfield, N. J.

TOWNSHIP OF GLASSBORO.

Amount of funded debt—$4,000.00.
Composed of—Fire house bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building a fire house.
Falls due—March 1.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable and personal property taxable—$1,428,992.00.
Rate of tax levied—$1.90 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$2,297 50
Received from Collector, 1910 duplicate	2,542 09

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Received from Collector, 1911 duplicate	$7,709 50
Received from Collector, franchise tax 1911	408 50
Received from First National Bank loans	4,600 00
Received from licenses	21 00
Received from fines	42 50
Received from miscellaneous	163 00
Received from Collector, county tax	7,450 15
Received from State school tax	3,701 32
Received from district school tax	5,035 00
Total	$33,970 56

Expenditures—

Paid out county tax	$7,450 15
Paid out State school tax	3,701 32
Paid out district school tax	5,035 00
Paid out police and magistrate	757 60
Paid out water rent	1,323 36
Paid out Gloucester Co. Electric Co., for lights	1,740 35
Paid out road work	3,181 20
Paid out Board of Health, expenses	158 61
Paid out Decoration Day	100 00
Paid out First National Bank loans $4,600.00	4,600 00
Paid out township expenses	2,544 04
Paid out Glassboro Hose and Ladder Company	100 00
Paid out fire house bond and interest	1,350 00
Paid out heating and plumbing fire house	434 00
Balance on hand	1,489 93
Total	$33,970 56

LOUIS N. SHREVE,
Glassboro, N. J.

TOWNSHIP OF GREENWICH.

Amount of funded debt—$2,000.00.
Composed of—Note.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To build school house.
Falls due—$1,000 this year, $1,000 next year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$577,844.00.
Amount of personal property taxable—$240,141.00.
Rate of tax levied—$1.62 per $100.

Amount of tax raised and receipts from all other sources—

Collected on warrant, 1908	$1 35
Collected on warrant, 1909	7 55
Collected on warrant, 1910	586 46
Collected on warrant, 1911	13,533 66
Franchise tax	20 93
From State Comptroller	8 01
Added by Collector	20 51
Total	$14,178 46

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Expenditures—

Paid County Collector	$4,239 50
State school tax	2,106 23
District school tax	3,450 00
November 5, paid Township Treasurer	400 00
Remitted by County Board	41 02
Remitted by Township Committee	20 14
Balance uncollected	297 55
Paid Township Treasurer	3,624 02
Total	$14,178 46

WM. H. DUNCAN,
Gibbstown, N. J.

TOWNSHIP OF HARRISON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$9,000.00.
Composed of—Eighteen $500 bonds.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To build new school house.
Falls due—Two bonds falls due each year in March.
Amount of sinking fund—None.
Amount of real estate taxable—$957,850.00.
Amount of personal property taxable—$192,253.00.
Rate of tax levied—$1.50 per $100.
For fire and water in said fire district—5 cents per $100.

Amount of tax raised and receipts from all other sources—

Roads	$2,000 00
Officers' fees	800 00
Poor	50 00
Incidentals	200 00
Fire	400 00
Schools	3,000 00
Bonds and interest	1,450 00
Rent of town hall	110 00
Electric lights	1,250 00
Poll tax	422 00
Total	$9,682 00

Expenditures—

Roads	$1,719 60
Town hall	150 90
Electric lights	1,258 00
Officers' fees	823 00
Poor	79 82
Incidentals	155 53
General fund	171 92
Lock-up	12 00
Damage by dogs	12 25
Fire	400 00
Schools	3,000 00
Bond and interest	1,450 00
Total	$9,233 02

W. N. JUSTICE,
Richwood, N. J.

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TOWNSHIP OF LOGAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$720,050.00.
Amount of personal property taxable—$114,050.00.
Rate of tax levied—$1.55 per $100.

Amount of tax raised and receipts from all other sources—

Wm. F. Justice, Treasurer—

Balance on hand December 31, 1910	$651 26
Received from County Clerk, license	199 25
Received from hall rents	70 00
Received from scraper hire	7 50
Received from street lamp	1 50
Received from interest and permit	12 25
J. S. Truitt, Collector	4,605 08
J. S. Truitt, Overseer of Poor	135 93
Total	$5,682 77

Expenditures—

Lights	$649 69
Assessor	215 00
Decoration	50 00
Printing	101 32
Roads, oyster shells	1,364 50
Sidewalks	213 55
Board of Health	75 00
Labor, roads	831 30
Clerk	72 41
Committeemen	162 00
Treasurer's fees	35 00
Council	25 00
Janitors	60 00
Collector's fees and stationery	275 68
Other township purposes	192 26
Balance on hand December 31, 1911	1,360 06
Total	$5,682 77

WILLIAM RISLER, Township Clerk,
Bridgeport, N. J.

TOWNSHIP OF MANTUA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$803,700.00.
Amount of personal property taxable—$129,788.00.
Rate of tax levied—$1.37 per $100.

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Amount of tax raised and receipts from all other sources—

Amount of revised duplicate		$13,357 10
Cash balance, 1910		259 33
Licenses		497 90
Received from county for hall rent		15 00
Franchise tax		112 87
Balance received from Pitman borough, account division of township		186 40
Received from old warrants		2,088 33

Purpose—

Schools	$2,400 00	
Roads	1,800 00	
Poor	25 00	
Board of Health	75 00	
Gen. Howell Post, G. A. R.	10 00	
Township purposes	900 00	
Lighting streets	800 00	
Total		$16,517 12

Expenditures—

State and county	$7,194 10
Schools	2,400 00
Roads	2,121 94
Officers' fees	898 75
Board of Health	78 70
Lighting streets	800 00
Hall rent and janitor's fees	30 00
Poor	33 75
Smith work	6 10
Vital statistics	9 30
Damages by dogs	515 98
Printing	62 10
Gen. Howell Post, G. A. R.	10 00
Road tools and repairs to same	16 25
Amount taxes uncollected, 1911	2,304 56
Cash balance on hand	25 59
Total	$16,517 12

ISAAC C. DILKES, Chairman Township Committee,
Sewell, N. J.

TOWNSHIP OF MONROE.

Amount of funded debt—$16,500.00

Composed of—32 school bonds, $16,000.00; one road bond, $500.00.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—$16,000.00, balance of bonds due on new school house, and $500.00, one bond due on township road.

Falls due—Every year up to and including the year 1927.

Amount of floating debt—$500.00.

Composed of—Note.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Township expenses.

Falls due—On demand.

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Amount of sinking fund—None.
Amount of real estate taxable—$964,323.00.
Amount of personal property taxable—$236,870.00.
Rate of tax levied—$1.88 per $100; in the water district—$2.06 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$3,085 35
County tax	6,210 30
Township district school tax	5,935 00
Water district tax	1,250 00
For township purposes	8,801 67
Balance on hand from 1910	1,299 04
Total	$26,581 36

Expenditures—

State school tax paid	$3,085 35
County tax paid	6,210 30
Township district school tax paid	5,935 00
Water tax paid water commissioners	1,250 00
Expended on township roads	2,677 02
Expended for street lighting	1,925 45
Expended for other township purposes	4,820 54
Balance on hand	677 70
Total	$26,581 36

D. S. CHAMPION, Chairman, per A. F. C.,
Williamstown, N. J.

TOWNSHIP OF SOUTH HARRISON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$487,962.00.
Amount of personal property taxable—$110,229.00.
Rate of tax levied—$1.32 per $100.

Amount of tax raised and receipts from all other sources—

Collector, Dr.—

To amount on duplicate, 1911	$3,150 94
To amount on duplicate, 1910	34 31
To amount on duplicate, 1909	5 20
Received from People's Tel. Co., tax	27 21
Received from Del. & Atl. Tel. & Tel. Co, tax	4 20
Received from State Comptroller, R. R tax	36
	$3,222 62

Treasurer's report—

To amount on hand	$1,514 87
To amount received of Collector	1,697 07
To amount received, hall rent	15 00
	$3,226 94

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Expenditures—

County Collector's report—

By amount paid County Collector, county tax	$3,092 84
By amount paid County Collector, State school tax	1,536 56
By amount paid Board of Education, district school tax	1,800 00
Take off by County Board of Equalization of Taxes	24 42
Remitted by Township Committee—duplicate 1910	7 50
Remitted by Township Committee—duplicate 1911	6 60
Error in assessment	2 16
Uncollected duplicate, 1909	4 29
Uncollected duplicate, 1910	14 51
Uncollected duplicate, 1911	36 66
By amount paid George F. Wilkinson	1,697 07
	$8,223 62

Treasurer's report—

Clayton Kirby, road work	$365 27
George F. Wilkinson, road work	259 43
Matthew Allen	321 77
	$946 47
Officers' fees	374 00
Incidentals	146 47
	$1,466 94
Balance on hand	1,760 00
	$3,226 94

CLAYTON G. KIRBY,
Mullica Hill, N. J.

TOWNSHIP OF WOOLWICH.

Amount of funded debt—$3,900.00.
Composed of—Three bonds, $1,300 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Township's share towards building a stone road from Swedesboro to Auburn.
Falls due—January 15, 1914; January 15, 1915; January 15, 1916.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$692,562.00.
Amount of personal property taxable—$103,960.00.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Balance in treasury	.....
Received from Township Collector	$6,600 00
Hall rent from county	15 00
Interest on deposit	7 00
Dog tax	70 00
Poll tax	272 00
Total	$6,964 00

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Expenditures—

School fund	$3,800 00
Roads	1,700 00
Salaries	420 00
Gravel	150 00
Tools and repairs	30 75
Surveying	24 00
Printing reports, tickets, etc.	38 70
Lawyer's fees	25 00
Hall rent	50 00
Total	$6,238 45

BENJ. SHOEMAKER, Chairman,
Swedesboro, N. J.

TOWNSHIP OF WEST DEPTFORD.

Amount of funded debt—$8,500.00.
Composed of—Bonds on school houses.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—For school purposes.
Falls due—Annually $1,000 each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,122,000.00.
Amount of personal property taxable—$111,750.00.
Rate of tax levied—$1.35 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$10,069 45
State school tax	5,132 73
Township tax	4,342 08
District school tax	6,317 20
Fire tax	420 00
Poll tax	554 00
Dog tax	143 00
Received from license fees	1,346 87
Hall rent	11 00
Total	$28,337 32

Expenditures—

County tax	$10,069 45
State school tax	5,132 73
District school tax	6,317 20
Fire tax	420 00
Roads. . .	2,126 47
Incidentals. . .	1,229 77
Board of Health	172 10
Damage by dogs	133 75
Lights. . . .	639 19

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Balance in treasurer's hands	$195 67
Total	$28,337 33

R. M. PLUM,
Thorofare, N. J.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$644,100.00.
Amount of personal property taxable—$99,254.00.
Rate of tax levied—$1.64 per $100.

Amount of tax raised and receipts from all other sources—

For school purposes from the State	$2,709 80
For township school	3,074 75
For school liabrary	240 00
For township tax	9,585 88
For public franchise	29 67
For public election account	27 93
For Delaware and Atlantic Telephone account	55 39
For back taxes	603 83
For Samuel Bell	90 00
For bank	1,464 28
For Treasurer (township)	4,811 27
Total	$22,702 77

Expenditures—

For teachers' salaries	$2,953 17
For fuel. . .	261 03
For janitor's wages	96 00
For books and supplies	206 73
For manual training supplies	18 48
For transportation and tuition	780 76
For interest on notes	53 03
For paid notes in bank	1,870 00
For bond and interest	590 57
For other school expenses	199 97
For library and expenses	240 00
For County Collector	5,728 63
For township treasurer	3,074 75
For road work and other township expenses	3,721 14
Balance in treasury	1,929 15
Total	$22,702 77

C. J. DAVENPORT,
Sewell, N. J.

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HUDSON COUNTY.

Amount of funded debt—$13,732,408.89.
Composed of—See Exhibit A.
Purpose for which contracted—See Exhibit A.
Amount of floating debt—$80,000.00.
Composed of—4 per cent. temporary loan account taxes, 1910-11. Due demand.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—See above.
Amount of sinking fund—$1,692,759.15.
Sinking fund is composed of—See Exhibit B.
Nature, purpose and condition of sinking fund—See Exhibit B.
Amount of real estate and personal property taxable—See Exhibit C.
Amount of tax raised and receipts from all other sources—See Exhibit D.
Expenditures—See Exhibit E.

CHARLES C. SCHMITT,
Court House, Jersey City, N. J.

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EXHIBIT A.

BONDED DEBT, DECEMBER 1, 1911.

LOAN KNOWN AS	Date of Resolution.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.
Pacific avenue bridge	July 7, 1898	4 per cent	Jan. & July	Registered	Jan. 1, 1912	$3,000 00
New lunatic asylum	Sept. 8, 1892	4½ per cent	Jan. & July	Registered	Jan. 1, 1912	10,000 00
Judgment	Jan. 21, 1909	4 per cent	Jan. & July	Registered	Jan. 1, 1912	4,195 18
Boulevard commission	Aug. 1, 1911	4 per cent	Feb. & Aug	Registered	Feb. 1, 1912	50,000 00
Judgment	Mar. 2, 1911	4 per cent	Mar. & Sept	Registered	Mar. 1, 1912	2,781 77
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	April & Oct	Registered	April 1, 1912	7,000 00
Repairs Newark turnpike	June 2, 1910	4 per cent	June & Dec	Registered	June 1, 1912	5,000 00
Paterson plank road (El. S.) imp't	June 19, 1902	4 per cent	Jan. & July	Registered	July 7, 1912	65,000 00
Courts and elections, 1905-1906	Sept. 3, 1908	4 per cent	April & Sept	Registered	Oct. 1, 1912	47,439 63
Road repairs	Sept. 16, 1909	4 per cent	April & Sept	Registered	Oct. 1, 1912	10,000 00
County jail, hospital, etc.	Oct. 6, 1910	4 per cent	April & Sept	Registered	Oct. 1, 1912	70,422 28
Asylum addition	Dec. 11, 1902	4 per cent	June & Dec	Registered	Dec. 1, 1912	50,000 00
New lunatic asylum	Sept. 8, 1892	4½ per cent	Jan. & July	Registered	Jan. 1, 1913	10,000 00
Pacific avenue bridge	April 19, 1900	4 per cent	Jan. & July	Registered	Jan. 1, 1913	2,000 00
Judgment	July 6, 1911	4 per cent	Jan. & July	Registered	Jan. 1, 1913	4,000 00
Judgment	Sept. 7, 1911	4 per cent	Jan. & July	Registered	Jan. 1, 1913	250 00
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	April & Oct	Registered	April 1, 1913	7,000 00
Boulevard commission	Oct. 6, 1910	4 per cent	April & Oct	Registered	April 1, 1913	20,000 00
Avenue C bridge	June 3, 1909	4 per cent	June & Dec	Registered	June 1, 1913	1,110 63
Repairs Newark turnpike	June 2, 1910	4 per cent	June & Dec	Registered	June 1, 1913	5,000 00
Paterson plank road (El. S.) imp't	July 2, 1908	4 per cent	Jan. & July	Registered	July 1, 1913	30,000 00
Paterson plank road (El. S.) imp't	Oct. 1, 1903	4 per cent	April & Oct	Registered	Oct. 1, 1913	10,000 00
Court house and jail	Oct. 5, 1911	4 per cent	April & Oct	Registered	Oct. 1, 1913	50,000 00
Tuberculosis hospital	Oct. 5, 1911	4 per cent	April & Oct	Registered	Oct. 1, 1913	20,000 00
Road repairs	Nov. 17, 1910	4 per cent	May & Nov	Registered	Nov. 1, 1913	20,000 00
Courts, elections, etc., 1906, 1907, 1908	Nov. 7, 1910	4 per cent	May & Nov	Registered	Nov. 1, 1913	62,625 00

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EXHIBIT A—Continued.

LOAN KNOWN AS	Date of Resolution.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.
Repairs county bridges	Nov. 2, 1911	4 per cent	May & Nov	Registered	Nov. 1, 1913	$5,000 00
Courts, 1909-1910	Nov. 2, 1911	4 per cent	May & Nov	Registered	Nov. 1, 1913	98,986 58
Paterson plank road (E. S.) imp't	Dec. 3, 1903	4 per cent	June & Dec	Registered	Dec. 1, 1913	20,000 00
New lunatic asylum	Sept. 8, 1892	4½ per cent	Jan. & July	Registered	Jan. 1, 1914	10,000 00
Pacific avenue bridge	April 19, 1900	4 per cent	Jan. & July	Registered	Jan. 1, 1914	2,000 00
Judgment	July 6, 1911	4 per cent	Jan. & July	Registered	Jan. 1, 1914	4,000 00
Clay street bridge	Mar. 4, 1909	4 per cent	Mar. & Sept	Registered	Mar. 1, 1914	3,000 00
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	April & Oct	Registered	April 1, 1914	7,000 00
Repairs Newark turnpike	June 2, 1910	4 per cent	June & Dec	Registered	June 1, 1914	5,000 00
Road imp't, Newark turnpike	June 1, 1911	4 per cent	June & Dec	Registered	June 1, 1914	2,500 00
Paterson plank road (W. S.) imp't	July 18, 1904	4 per cent	Jan. & July	Registered	July 1, 1914	150,000 00
Paterson plank road (E. S.) imp't	Oct. 6, 1904	4 per cent	April & Oct	Registered	Oct. 1, 1914	26,000 00
Repairs wall, Branch boulevard	Sept. 16, 1909	4 per cent	April & Oct	Registered	Oct. 1, 1914	3,000 00
Road repairs	Nov. 17, 1910	4 per cent	May & Nov	Registered	Nov. 1, 1914	21,000 00
New lunatic asylum	Sept. 8, 1892	4½ per cent	Jan. & July	Registered	Jan. 1, 1915	10,000 00
Pacific avenue bridge	April 19, 1900	4 per cent	Jan. & July	Registered	Jan. 1, 1915	2,000 00
Judgment	July 6, 1911	4 per cent	Jan. & July	Registered	Jan. 1, 1915	4,000 00
Clay street bridge	Mar. 4, 1911	4 per cent	Mar. & Sept	Registered	Mar. 1, 1915	3,000 00
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	April & Oct	Registered	April 1, 1915	7,000 00
Repairs Newark turnpike	June 2, 1910	4 per cent	June & Dec	Registered	June 1, 1915	5,000 00
Road imp't, Newark turnpike	June 1, 1911	4 per cent	June & Dec	Registered	June 1, 1915	2,500 00
Baldwin avenue bridge	June 7, 1900	3½ per cent	Jan. & July	Registered	July 1, 1915	28,000 00
Paterson plank road (W. S.) imp't	July 6, 1905	4 per cent	Feb. & Aug	Registered	Aug. 1, 1915	100,000 00
Asylum addition	Oct. 5, 1905	4 per cent	April & Oct	Registered	Oct. 1, 1915	5,000 00
Road repairs	Nov. 17, 1910	4 per cent	May & Nov	Registered	Nov. 1, 1915	21,000 00
New lunatic asylum	Sept. 8, 1892	4½ per cent	Jan. & July	Registered	Jan. 1, 1916	10,000 00

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EXHIBIT A—Continued.

LOAN KNOWN AS	Date of Resolution.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.
Pacific avenue bridge	April 19, 1900	4 per cent	Jan. & July	Registered	Jan. 1, 1916	$1,850 75
Judgment	July 6, 1911	4 per cent	Jan. & July	Registered	Jan. 1, 1916	6,562 20
Clay street bridge	Mar. 4, 1909	4 per cent	Mar. & Sept	Registered	Mar. 1, 1916	2,748 22
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	April & Oct	Registered	April 1, 1916	7,000 00
Paterson plank road (W. S.) imp't	May 15, 1906	4 per cent	June & Dec	Registered	June 1, 1916	90,000 00
Road imp't, Newark turnpike	June 1, 1911	4 per cent	June & Dec	Registered	June 1, 1916	2,500 00
Repairs wall, Branch boulevard	Sept. 7, 1911	4 per cent	Mar. & Sept	Registered	Sept. 1, 1916	6,000 00
Repairs wall, Branch boulevard	Nov. 2, 1911	4 per cent	May & Nov	Registered	Nov. 1, 1916	4,500 00
Reconstruction Hackensack River bridge	Nov. 29, 1901	4 per cent	May & Nov	Registered	Nov. 30, 1916	27,000 00
New lunatic asylum	Sept. 8, 1892	4½ per cent	Jan. & July	Registered	Jan. 1, 1917	10,000 00
New Passaic river bridge	Nov. 5, 1896	4 per cent	Jan. & July	Registered	Jan. 2, 1917	106,000 00
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	April & Oct	Registered	April 1, 1917	7,000 00
Paterson plank road (flagging and sewer basins)	Sept. 5, 1907	4 per cent	Mar. & Sept	Registered	Sept. 1, 1917	16,000 00
New lunatic asylum	Sept. 8, 1892	4½ per cent	Jan. & July	Registered	Jan. 1, 1918	10,000 00
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	April & Oct	Registered	April 1, 1918	7,000 00
Hackensack river bridge	Aug. 17, 1893	4½ per cent	Mar. & Sept	Registered	Sept. 1, 1918	100,000 00
Addition to asylum	Sept. 3, 1908	4½ per cent	April & Oct	Registered	Oct. 1, 1918	55,000 00
New lunatic asylum	Sept. 8, 1892	4½ per cent	Jan. & July	Registered	Jan. 1, 1919	10,000 00
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	April & Oct	Registered	April 1, 1919	7,000 00
New public road	June 1, 1899	3½ per cent	Jan. & July	Registered	July 1, 1919	50,000 00
New lunatic asylum	Sept. 8, 1892	4½ per cent	Jan. & July	Registered	Jan. 1, 1920	10,000 00
New Paterson plank road bridge	Mar. 7, 1901	3½ per cent	April & Oct	Registered	April 1, 1920	5,000 00
New tuberculosis hospital	Oct. 6, 1910	4 per cent	April & Oct	Registered	Oct. 1, 1920	5,000 00

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EXHIBIT A—Continued.

LOAN KNOWN AS	Date of Resolution.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.
New tuberculosis hospital	Oct. 6, 1910	4 per cent	April & Oct	Registered	Oct. 1, 1921	$5,000 00
New tuberculosis hospital	Oct. 6, 1910	4 per cent	April & Oct	Registered	Oct. 1, 1922	5,000 00
New public road	Aug. 4, 1892	4½ per cent	May & Nov	Cou. & Reg	Nov. 1, 1922	100,000 00
New public road	Jan. 5, 1893	4½ per cent	Jan. & July	Cou. & Reg	Jan. 1, 1923	500,000 00
New public road	Feb. 16, 1893	4½ per cent	Jan. & July	Cou. & Reg	Jan. 1, 1923	250,000 00
Bridge street bridge	Aug. 6, 1903	4 per cent	Mar. & Sept	Registered	Sept. 1, 1923	26,000 00
Road improvement (Belleville)	Sept. 17, 1903	4 per cent	April & Oct	Registered	Oct. 1, 1923	37,000 00
New tuberculosis hospital	Oct. 6, 1910	4 per cent	April & Oct	Registered	Oct. 1, 1923	4,936 65
New public road (gold)	Jan. 4, 1894	4½ per cent	Jan. & July	Cou. & Reg	Jan. 1, 1924	500,000 00
Newark plank road bridge	July 18, 1904	4 per cent	Jan. & July	Registered	July 1, 1924	155,000 00
Arlington avenue bridge	July 18, 1904	4 per cent	Jan. & July	Registered	July 1, 1924	46,000 00
Road improvement (Belleville)	June 20, 1904	4 per cent	Jan. & July	Registered	July 1, 1924	30,000 00
New public road (gold)	Dec. 20, 1894	4½ per cent	Jan. & July	Cou. & Reg	Jan. 1, 1925	500,000 00
Branch new public road (gold)	Dec. 13, 1894	4½ per cent	Jan. & July	Cou. & Reg	Jan. 1, 1925	100,000 00
Ogden avenue bridge	May 16, 1905	4 per cent	June & Dec	Registered	June 1, 1925	10,000 00
Refunded	July 17, 1905	4 per cent	Mar. & Sept	Cou. & Reg	Sept. 1, 1925	750,000 00
Ravine road bridge	Oct. 6, 1910	4 per cent	April & Oct	Registered	Oct. 1, 1925	10,000 00
Branch new public road (gold)	Feb. 13, 1896	4 per cent	Jan. & July	Registered	Jan. 1, 1926	150,000 00
Road improvement (Belleville)	Feb. 15, 1906	4 per cent	Mar. & Sept	Registered	Mar. 1, 1926	21,000 00
Clay street bridge	Mar. 7, 1907	4 per cent	April & Oct	Registered	April 1, 1927	90,000 00
Branch new public road	Mar. 18, 1897	4 per cent	May & Nov	Registered	May 1, 1927	200,000 00
Newark plank road bridge	April 18, 1907	4 per cent	May & Nov	Registered	May 1, 1927	21,000 00
Branch new public road	Mar. 3, 1898	4 per cent	Mar. & Sept	Registered	Mar. 1, 1928	44,000 00
Avenue C bridge	Sept. 3, 1908	4½ per cent	April & Oct	Registered	Oct. 1, 1928	16,000 00
Hoboken extension, new public road	Sept. 1, 1898	4 per cent	Jan. & July	Registered	Oct. 1, 1929	65,000 00
Hoboken extension, new public road	Oct. 5, 1899	3½ per cent	April & Oct	Registered	Oct 1, 1929	12,500 00

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EXHIBIT A—Continued.

LOAN KNOWN AS	Date of Resolution.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.
New Passaic river bridge	April 7, 1910	4½ per cent	May & Nov	Cou & Reg	May 1, 1930	$100,000 00
New Passaic river bridge	Mar. 15, 1911	4½ per cent	May & Nov	Cou. & Reg	May 1, 1931	15,000 00
Road improvement (Belleville)	July 6, 1905	4 per cent	Feb. & Aug	Registered	Aug. 1, 1935	38,000 00
New Fourteenth street viaduct	Feb. 7, 1907	4 per cent	Mar. & Sept	Cou. & Reg	Mar. 1, 1937	350,000 00
New Fourteenth street viaduct	Sept. 3, 1908	4½ per cent	April & Oct	Cou. & Reg	Oct. 1, 1938	350,000 00
Boulevard repairs	July 2, 1908	4½ per cent	April & Oct	Cou. & Reg	Oct. 1, 1938	100,000 00
Newark avenue bridge	Mar. 4, 1909	4½ per cent	April & Oct	Registered	April 1, 1939	350,000 00
Boulevard repairs	May 6, 1909	4 per cent	May & Nov	Cou. & Reg	May 1, 1939	250,000 00
Road improvement	Nov. 18, 1909	4 per cent	May & Nov	Registered	Nov. 1, 1939	18,000 00
Boulevard repairs	April 7, 1910	4½ per cent	May & Nov	Cou. & Reg	May 1, 1940	150,000 00
Boulevard repairs	Jan. 5, 1911	4 per cent	Jan. & July	Cou. & Reg	Jan. 1, 1941	40,000 00
Boulevard repairs	Feb. 7, 1911	4½ per cent	May & Nov	Cou. & Reg	May 1, 1941	210,000 00
New county buildings	Jan. 27, 1904. April 14, 1905.	4 per cent	Mar. & Sept	Registered	Feb. 28, 1944	150,000 00
New county buildings	Aug. 4, 1904	4 per cent	Mar. & Sept	Registered	Sept. 1, 1944	65,000 00
New county buildings	Feb. 2, 1905	4 per cent	Mar. & Sept	Registered	Mar. 1, 1945	65,000 00
New almshouse	Mar. 1, 1906	4 per cent	May & Nov	Cou. & Reg	May 1, 1946	240,000 00
New county buildings	June 7, 1906	4 per cent	Feb. & Aug	Cou & Reg	Aug. 1, 1946	500,000 00
New county buildings	Mar. 19, 1908	4½ per cent	April & Oct	Cou. & Reg	April 1, 1948	850,000 00
New tuberculosis hospital	Sept. 3, 1908	4½ per cent	April & Oct	Cou. & Reg	Oct. 1, 1948	100,000 00
New county buildings	April 1, 1909	4 per cent	May & Nov	Cou. & Reg	May 1, 1949	800,000 00
New county buildings	April 7, 1910	4½ per cent	May & Nov	Cou. & Reg	May 1, 1950	500,000 00
County parks	May 19, 1904	4 per cent	May & Nov	Cou. & Reg	May 1, 1954	500,000 00
County parks	Oct. 6, 1904	4 per cent	May & Nov	Cou. & Reg	Nov. 1, 1954	800,000 00
County parks	Mar. 1, 1906	4 per cent	May & Nov	Cou. & Reg	May 1, 1956	500,000 00
County parks	Nov. 7, 1907	4 per cent	May & Nov	Cou. & Reg	Nov. 1, 1957	140,000 00
County parks	April 1, 1909	4 per cent	May & Nov	Cou. & Reg	May 1, 1959	1,000,000 00

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EXHIBIT A—Continued.

LOAN KNOWN AS	Date of Resolution.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.
Newark plank road improvement....	April 7, 1910....	4½ per cent.....	May & Nov....	Cou & Reg.....	May 1, 1960.....	$150,000 00
Newark plank road improvement....	Mar. 15, 1911....	4½ per cent.....	May & Nov....	Cou & Reg.....	May 1, 1961.....	50,000 00
New county buildings.....	Nov. 2, 1911....	4 per cent.....	May & Nov....	Registered.....	Nov. 1, 1961.....	15,000 00
Bounty, not presented for payment.	.....	.....	.....	Registered.....	Sept. 1, 1885.....	1,000 00
Total.....	.....	.....	.....	.....	.....	$13,732,408 89
					.....	1,692,759 15
Cash and securities in sinking fund.	.....	.....	.....	.....		$12,039,649 74

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EXHIBIT B.

REPORT OF THE SINKING FUND.

DECEMBER 1, 1911.

January 26, 1912.

Honorable Director and Members of the Board of Chosen Freeholders of Hudson County, N. J.

Gentlemen—The Commissioners of the Sinking Fund of Hudson county respectfully submit to your board a full report of the receipts and disbursements of the Sinking Fund of Hudson county for the fiscal year ending November 30, 1911.

To cash on hand December 1, 1910	$1,741 67	
The receipts of the year were	362,106 97	
Total		$363,106 97
The disbursements for the year were		356,575 15
Cash on hand November 30, 1911		$7,273 49

With the items of $7,273.49 and $1,685,485.66 in securities at their par value, the combined funds are $1,692,759.15.

A detailed statement of each fund is hereto annexed.

JOHN H. FARDELMAN,
CHARLES C. SCHMIDT,
STEPHEN M. EGAN
Commissioners.

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EXHIBIT B—Continued.

SINKING FUND No. 1.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$75 67	Hudson county 4 per cent. viaduct bonds, due March 1, 1937	$4,000 00
Appropriation tax levy, 1910-11	10,000 00	Hudson county 4 per cent. branch new public road, due May 1, 1927	5,000 00
Premium on bond purchase	22 50	Hudson county 4½ per cent. boulevard repairs bonds, due October 1, 1938	1,000 00
Premium and interest	1,904 92	Hudson county 4 per cent. repairs Wall branch boulevard bonds, due November 1, 1916	1,500 00
		Premium and interest	197 17
		Cash on hand November 30, 1911	305 92
	$12,003 09		$12,003 09

SINKING FUND No. 2.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$97 04	Hudson county 4 per cent. boulevard repairs bonds, due January, 1941	$10,000 00
Appropriation tax levy 1910-11	10,000 00	Hudson county 4 per cent. boulevard commission bonds, due April, 1913	10,000 00
Hudson county 4 per cent. judgment bonds, due May 1, 1911.	465 02	Hudson county tuberculosis hospital bonds, due October, 1913	5,000 00
Hudson county 4 per cent. boulevard commission bonds, due May 1, 1911	10,000 00	Hudson county 4 per cent. repairs Wall branch boulevard bonds, due November, 1916	3,000 00
Hudson county 4 per cent. judgment bonds, due June 1, 1911	5,015 61	Premium and interest	42 23
Premium and interest	2,946 59	Cash on hand November 30, 1911	482 03
	$28,524 26		$28,524 26

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EXHIBIT B—Continued.

SINKING FUND No. 3.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$168 15	Hudson county 4 per cent. boulevard repairs bonds, due January 1, 1941	$10,000 00
Appropriation tax levy 1910-1911	15,000 00	Hudson county 4 per cent. Paterson plank road (W. S.) bonds, due June 1, 1916	10,000 00
Premium and interest	5,761 07	Hudson county 4 per cent. repairs county bridges bonds, due November 1, 1913	500 00
		Cash on hand November 30, 1911	429 22
	$20,929 22		$20,929 22

SINKING FUND No. 4.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$44 10	Hudson county 4 per cent. boulevard repairs bonds, due January, 1941	$10,000 00
Appropriation tax levy 1910-11	10,000 00	Hudson county 4 per cent. court house and jail bonds, due October, 1913	2,000 00
Premium and interest	2,679 46	Hudson county 4 per cent. repairs county bridges, due November 1, 1913	500 00
		Premium and interest (transfer)	40 00
		Cash on hand November 30, 1911	183 56
	$12,723 56		$12,723 56

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EXHIBIT B—Continued.

SINKING FUND No. 5.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$57 94	Hudson county 4 per cent. boulevard repairs bonds, due January, 1941	$10,000 00
Appropriation tax levy 1910-1911	10,000 00	Hudson county 4½ per cent. new public road bonds, due January, 1923	5,000 00
Kearney refunded 4½ per cent. bonds, due August, 1911	8,000 00	Hudson county 4 per cent. judgment bonds, due January, 1913	4,000 00
Hudson county 3½ per cent. Paterson plank road bonds, due August, 1911	16,000 00	Hudson county 4 per cent. judgment bonds, due January, 1914	4,000 00
Hudson county 4 per cent. courts and elections bonds, due October, 1911	20,000 00	Hudson county 4 per cent. judgment bonds, due January, 1915	4,000 00
Premium and interest	16,751 66	Hudson county 4 per cent. judgment bonds, due January, 1916	6,562 20
		Hudson county 4 per cent. boulevard commission bonds, due February, 1912	10,000 00
		Hudson county 4 per cent. judgment bonds, due January, 1913	250 00
		Hudson county 4 per cent. repair Wall branch boulevard bonds, due September, 1916	6,000 00
		Hudson county 4 per cent. Paterson plank road (W. S.) bonds, due June, 1916	20,000 00
		Premium and interest (paid)	375 63
		Premium and interest (transfer)	147 50
		Cash on hand November 30, 1911	474 27
	$70,809 60		$70,809 60

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EXHIBIT B—Continued.

SINKING FUND No. 6.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$1 41	Transferred to pay bonds due November, 1911	$73,000 00
Hudson county 4 per cent. road repairs bonds, due October 1, 1911	5,000 00	Transferred to Fund No. 16 to close	770 45
Hudson county 4 per cent. courts and elections bonds, due October 1, 1911	10,000 00		
Hudson county 4 per cent. Paterson Plank road (W. S.) bonds, due June 1, 1916	50,000 00		
Kearney 6 per cent. water bonds, due October 1, 1917	2,000 00		
Premium and interest	6,769 04		
	$73,770 45		$73,770 45

SINKING FUND No. 7.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$50 75	Hudson county 4 per cent Paterson Plank road (W. S.) bonds, due June, 1916	$20,000 00
Appropriation tax levy, 1911	15,000 00	Kearney 6 per cent. water bonds, due October, 1917	2,000 00
Hudson county 4 per cent. road repairs bonds, due October, 1911	5,000 00	Cash on hand November 30, 1911	855 75
Premium and interest	2,805 00		
	$22,855 75		$22,855 75

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EXHIBIT B—Continued.

SINKING FUND No. 8.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Appropriation tax levy, 1910-11	$5,000 00	Hudson county 4 per cent. Court House and Jail bonds, due October, 1913	$5,000 00
Premium and interest	200 00	Cash on hand November 30, 1911	200 00
	$5,200 00		$5,200 00

SINKING FUND No. 9.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$0 75	Hudson county 4 per cent. Court House and Jail bonds, due October, 1913	$6,000 00
Appropriation tax levy, 1910-11	4,000 00	Cash on hand November 30, 1911	495 75
Premium and interest	2,495 00		
	$6,495 75		$6,495 75

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EXHIBIT B—Continued.

SINKING FUND No. 10.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$0 50	Hudson county 4 per cent. judgment bonds, due March, 1912	$2,781 77
Appropriation tax levy, 1910-11	5,000 00	Hudson county 4 per cent. Boulevard Commission bonds, due April, 1914	10,000 00
Hudson county 4 per cent. judgment bonds, due May 1, 1911	14,383 55	Hudson county 4 per cent. Boulevard Commission bonds, due February, 1912	10,000 00
Bayonne 5 per cent. funded bonds, due July 1, 1911	1,000 00	Hudson county 4 per cent. Court House and Jail bonds, due October, 1913	3,000 00
Premiums and interest	6,176 75	Premium and interest	42 22
		Cash on hand November 30, 1911	736 81
	$26,560 80		$26,560 80

SINKING FUND No. 11.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1911	$2 72	Hudson county 4 per cent. Court House and Jail, due October, 1913	$7,000 00
Appropriation tax levy, 1910-11	7,000 00	Premium and interest (transfer)	122 50
Premium and interest	339 38	Cash on hand November 30, 1911	219 60
	$7,342 10		$7,342 10

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EXHIBIT B—Continued.

SINKING FUND No. 12.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$12 04	Hudson county 4 per cent. Court House and Jail, due October 1, 1913	$1,000 00
Appropriation tax levy 1910-11	1,000 00	Hudson county 4 per cent. repairs county bridges, due November 1, 1913	1,000 00
Hudson county 4 per cent. judgment, due March 1, 1911	363 91	Cash on hand November 30, 1911	35 55
Premium and interest	659 60		
	$2,035 55		$2,035 55

SINKING FUND No. 13.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$254 34	Hudson county 4 per cent. Court House and Jail, due October 1, 1913	$7,000 00
Appropriation tax levy 1910-11	5,000 00	Cash on hand November 30, 1911	964 34
Premium and interest	2,710 00		
	$7,964 34		$7,964 34

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EXHIBIT B—Continued.

SINKING FUND No. 14.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$812 64	Hudson county 4 per cent. Court House and Jail, due October, 1913	$1,000 00
Premium and interest	1,845 00	Hudson county 4 per cent. repairs county bridges, due November, 1913	1,000 00
		Cash on hand November 30, 1911	57 64
	$2,057 64		$2,057 64

SINKING FUND No. 15.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$469 07	Hudson county 4 per cent. Boulevard Commission, due April, 1914	$10,000 00
Appropriation tax levy 1910-11	5,000 00	Hudson county 4 per cent. Court House and Jail, due October, 1913	1,000 00
Hudson county 4 per cent. Boulevard Commission, due May, 1911. . . .	5,000 00	Premium and interest	42 22
Premium and interest	1,497 60	Cash on hand November 30, 1911	924 45
	$11,966 67		$11,966 67

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EXHIBIT B—Continued.

SINKING FUND No. 16.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$202 73	Hudson county 4 per cent. Boulevard Commission, due April, 1914	$10,000 00
Appropriation tax levy 1910-11	5,000 00	Premium and interest	42 22
Hudson county 4 per cent. Soldiers' and Sailors' graves, due May, 1911	3,000 00		
Premium and interest	1,839 49		
	$10,042 22		$10,042 22

SINKING FUND No. 17.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$4 42	Hudson county 4 per cent. Court House and Jail, due October, 1913	$13,000 00
Appropriation tax levy 1910-11	10,000 00	Premium and interest (transfer)	159 04
Premium and interest	3,722 50	Cash on hand November 30, 1911	567 88
	$13,726 92		$13,726 92

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EXHIBIT B—Continued.

SINKING FUND No. 18.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$71 77	Hudson county 4 per cent. road improvement, due January, 1914	$2,500 00
Appropriation tax levy 1910-11	20,000 00	Hudson county 4 per cent. road improvement, due January, 1915	2,500 00
Premium and interest	4,720 00	Hudson county 4 per cent. road improvement, due January, 1916	2,500 00
		Hudson county 4 per cent. tuberculosis hospital, due October 1913	15,000 00
		Hudson county 4 per cent. repairs county bridges, due November, 1913	2,000 00
		Cash on hand November 30, 1911	291 77
	$24,791 77		$24,791 77

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EXHIBIT B—Continued.

SINKING FUND No. 19.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1910	$15 63	Hudson county 4 per cent. court house and jail, due October, 1913	$2,000 00
Appropriation tax levy 1910-11	1,500 00	Cash on hand November 30, 1911	48 95
Hudson county 4 per cent. judgment, due January, 1911	474 37		
Premium and interest	58 95		
	$2,048 95		$2,048 95

SINKING FUND No. 20.

Cash Received and Disbursed December 1, 1910, to November 30, 1911.

RECEIVED.		DISBURSED.	
Appropriation tax levy 1910-11	$2,000 00	Hudson county 4 per cent. court house and jail, due October, 1913	$2,000 00
	$2,000 00		$2,000 00

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EXHIBIT B—Continued.

SUMMARY.

	Cash on Hand Dec. 1, 1910.	Receipts Dec. 1, 1910, to Nov. 30, 1910.	Disbursements Dec. 1, 1910, to Nov. 30, 1911.	Cash on Hand Nov. 30, 1911.
Fund No. 1	$75 67	$11,927 42	$11,697 17	$305 92
Fund No. 2	97 04	28,427 22	28,042 23	482 03
Fund No. 3	168 15	20,761 07	20,500 00	482 03
Fund No. 4	44 10	12,679 46	12,540 00	183 56
Fund No. 5	57 94	70,751 66	70,335 33	474 27
Fund No. 6	1 41	73,769 04	73,770 45	.....
Fund No. 7	50 75	22,805 00	22,000 00	855 75
Fund No. 8	.....	5,200 00	5,000 00	200 00
Fund No. 9	75	6,495 00	6,000 00	495 75
Fund No. 10	50	26,560 30	25,823 99	736 81
Fund No. 11	2 72	7,339 38	7,122 50	219 60
Fund No. 12	12 04	2,023 51	2,000 00	35 55
Fund No. 13	254 34	7,710 00	7,000 00	964 24
Fund No. 14	212 64	1,845 00	2,000 00	57 64
Fund No. 15	469 07	11,497 60	11,042 22	924 45
Fund No. 16	202 73	9,839 49	10,042 22	.....
Fund No. 17	4 42	13,722 50	13,159 04	567 88
Fund No. 18	71 77	24,720 00	24,500 00	291 77
Fund No. 19	15 63	2,033 32	2,000 00	48 95
Fund No. 20	.....	2,000 00	2,000 00	.....
	$1,741 67	$362,106 97	$356,575 15	$7,273 49

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EXHIBIT B—Continued.

FUND No. 1.

For the Redemption of New Fourteenth Street Viaduct Bonds: $350,000 4 per cent., due March 1, 1937; $350,000 4½ per cent., due October 1, 1938.

SECURITIES.	Rate of Interest.	Registered or Coupon.	When Due.	Amount.	Total.
Hudson county repairs Newark turnpike	4 per cent	Registered	June 1, 1912	$5,000 00	
Hudson county repairs Newark turnpike	4 per cent	Registered	June 1, 1913	5,000 00	
Hudson county Clay street bridge	4 per cent	Registered	Mar. 1, 1914	3,000 00	
Hudson county repairs Newark turnpike	4 per cent	Registered	June 1, 1914	5,000 00	
Hudson county Clay street bridge	4 per cent	Registered	Mar. 1, 1915	3,000 00	
Hudson county repairs Newark turnpike	4 per cent	Registered	June 1, 1915	5,000 00	
Hudson county Clay street bridge	4 per cent	Registered	Mar. 1, 1916	2,748 22	
Hudson county repairs Wall Branch Boulevard	4 per cent	Registered	Nov. 1, 1916	1,500 00	
Hudson county refunding	4 per cent	Registered	Sept. 1, 1925	1,000 00	
Hudson county branch new public road	4 per cent	Registered	May 1, 1927	5,000 00	
Hudson county new avenue C bridge	4½ per cent	Registered	Oct. 1, 1928	6,000 00	
Hudson county viaduct	4 per cent	Registered	Mar. 1, 1937	4,000 00	
Hudson county Boulevard repairs	4½ per cent	Registered	Oct. 1, 1938	1,000 00	
Hudson county park	4 per cent	Registered	Nov. 1, 1954	1,000 00	
				$48,248 22	
Cash				305 92	
					$48,554 14

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EXHIBIT B—Continued.

FUND No. 2.

For the Redemption of $750,000 Four (4) Per Cent. Refunded Bonds, due September 1, 1925.

SECURITIES.	Rate of Interest.	Registered or Coupon.	When Due.	Amount.	Total.
Hudson county Bolevard Commission	4 per cent	Registered	April 1, 1913	$10,000 00	
Hudson county Tuberculosis hospital	4 per cent	Registered	Oct. 1, 1913	5,000 00	
Hudson county repairs Wall Branch Boulevard	4 per cent	Registered	Nov. 1, 1916	3,000 00	
Hudson county road improvement	4 per cent	Registered	Mar. 1, 1926	11,000 00	
Hudson county Clay street bridge	4 per cent	Registered	April 1, 1927	5,000 00	
Hudson county Newark plank road bridge	4 per cent	Registered	May 1, 1927	10,000 00	
Hudson county viaduct	4 per cent	Registered	Mar. 1, 1937	2,000 00	
Hudson county Boulevard repairs	4 per cent	Registered	May 1, 1939	5,000 00	
Hudson county Boulevard repairs	4½ per cent	Registered	May 1, 1940	10,000 00	
Hudson county Boulevard repairs	4 per cent	Registered	Jan. 1, 1941	10,000 00	
				$71,000 00	
Cash				482 03	
					$71,482 03

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EXHIBIT B—Continued.

FUND No. 3.

For the Redemption of County Park Bonds, due as follows: $500,000.00 four (4) per cent., due May 1, 1954; $800,000.00 four (4) per cent., due November 1, 1954, $500,000.00 four (4) per cent., due May 1, 1956; $140,000.00 four (4) per cent., due November 1, 1957, and $1,000,000.00 four (4) per cent., due May 1, 1959.

SECURITIES.	Rate of Interest.	Registered or Coupon.	When Due.	Amount.	Total.
Hudson county courts and elections, 1905-1906	4 per cent	Registered	Oct. 1, 1912	$5,000 00	
Hudson county jails, hospitals, etc.	4 per cent	Registered	Oct. 1, 1912	38,000 00	
Hudson county Avenue C bridge	4 per cent	Registered	June 1, 1913	1,110 63	
Hudson county Paterson plank road (E. S.)	4 per cent	Registered	July 1, 1913	1,000 00	
Hudson county repairs county bridges	4 per cent	Registered	Nov. 1, 1913	500 00	
Hudson county Paterson plank road (W. S.)	4 per cent	Registered	June 1, 1916	20,000 00	
Hudson county Passaic river bridge	4 per cent	Registered	Jan. 2, 1917	2,000 00	
Hudson county Paterson plank road (flagging, etc.)	4 per cent	Registered	Sept. 1, 1917	10,000 00	
Bayonne refunded	4½ per cent	Coupon	Jan. 1, 1923	10,000 00	
Hudson county new public road	4½ per cent	Registered	Jan. 1, 1923	2,000 00	
Hudson county new public road	4½ per cent	Registered	Jan. 1, 1925	1,000 00	
Hudson county branch new public road	4½ per cent	Registered	Jan. 1, 1925	1,000 00	
Hudson county refunding	4 per cent	Registered	Sept. 1, 1925	5,000 00	
Hudson county Clay street bridge	4 per cent	Registered	April 1, 1927	5,000 00	
Hudson county avenue C bridge	4½ per cent	Registered	Oct. 1, 1928	1,000 00	
Hudson county Boulevard repairs	4 per cent	Registered	May 1, 1939	20,000 00	
Hudson county Boulevard repairs	4 per cent	Registered	Jan. 1, 1941	10,000 00	
Hudson county new county buildings	4 per cent	Registered	Sept. 1, 1944	27,000 00	
				$159,610 63	
Cash				429 22	
					$160,039 85

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EXHIBIT B—Continued.

FUND No. 4.

For the Redemption of $155,000.00 four (4) per cent. Newark Plank Road Bridge Bonds, $46,000.00 four (4) per cent. Arlington Avenue Bridge Bonds, both due July 1, 1924, and $10,000.00 four (4) per cent. Ogden Avenue Bridge Bonds, due June 1, 1925; $10,000.00 four (4) per cent. Ravine Road Bridge Bonds, due October 1, 1925; $90,000.00 four (4) per cent. Clay Street Bridge Bonds, due April 1, 1927; $21,000.00 four (4) per cent. Newark Plank Road Bridge Bonds, due May 1, 1927; $16,000.00 four and one-half (4½) per cent. Avenue C Bridge Bonds, due October 1, 1928; $26,000.00 four (4) per cent. Bridge Street Bridge Bonds, due September 1, 1923; $100,000.00 four and one-half (4½) per cent. Passaic River Bridge Bonds, due May 1, 1930; $15,000.00 four and one-half (4½) per cent. Passaic River Bridge Bonds, due May 1, 1931.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county judgment	4 per cent	Registered	Jan. 1, 1912	$4,195 18	
Kearny refunded	4½ per cent	Coupon	Aug. 1, 1912	1,000 00	
Hudson county courts and elections, 1905-1906	4 per cent	Registered	Oct. 1, 1912	2,000 00	
Hudson county jail, hospital, etc.	4 per cent	Registered	Oct. 1, 1912	22,000 00	
Hudson county court house and jail	4 per cent	Registered	Oct. 1, 1913	2,000 00	
Hudson county repairs county bridges	4 per cent	Registered	Nov. 1, 1913	500 00	
Hudson county Paterson plank road (E. S.)	4 per cent	Registered	Oct. 1, 1914	6,000 00	
Hudson county repairs Wall Branch Boulevard	4 per cent	Registered	Oct. 1, 1914	3,000 00	
Hudson county Newark plank road bridge	4 per cent	Registered	May 1, 1927	11,000 00	
Hudson county viaduct	4 per cent	Registered	Mar. 1, 1937	2,000 00	
Hudson county road improvement	4 per cent	Registered	Nov. 1, 1939	3,000 00	
Hudson county Boulevard repairs	4 per cent	Registered	Jan. 1, 1941	10,000 00	
Hudson county new county buildings	4 per cent	Registered	Sept. 1, 1944	6,000 00	
				$72,695 18	
Cash				183 56	
					$72,878 74

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EXHIBIT B—Continued.

FUND No. 5.

For the Redemption of New Public (Main) Road Bonds: $100,000.00 four and one-half (4½) per cent., due November 1, 1923 (Res. August 4, 1892); $500,000.00 four and one-half (4½) per cent., due January 1, 1923 (Res. January 5, 1893); $250,000.00 four and one-half (4½) per cent., due January 1, 1923 (Res. Feb. 16, 1893); $500,000.00 four and one-half (4½) per cent., due January 1, 1924 (Res. January 4, 1894); $500,000.00 four and one-half (4½) per cent., due January 1, 1925 (Res. December 20, 1893).

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county Boulevard Commission	4 per cent	Registered	Feb. 1, 1912	$10,000 00	
Hudson county judgment	4 per cent	Registered	Jan. 1, 1913	4,000 00	
Hudson county judgment	4 per cent	Registered	Jan. 1, 1913	250 00	
Hudson county Paterson plank road (E. S.)	4 per cent	Registered	Oct. 1, 1913	10,000 00	
Hudson county courts, elections, 1906-7-8	4 per cent	Registered	Nov. 1, 1913	25,625 00	
Hudson county Paterson plank road (E. S.)	4 per cent	Registered	Dec. 1, 1913	5,000 00	
Hudson county judgment	4 per cent	Registered	Jan. 1, 1914	4,000 00	
Hudson county Paterson plank road (E. S.)	4 per cent	Registered	Oct. 1, 1914	20,000 00	
Hudson county judgment	4 per cent	Registered	Jan. 1, 1915	4,000 00	
Hudson county Paterson plank road (W. S.)	4 per cent	Registered	Aug. 1, 1915	30,000 00	
Hudson county Asylum addition	4 per cent	Registered	Oct. 1, 1915	5,000 00	
Hudson county judgment	4 per cent	Registered	Jan. 1, 1916	6,562 20	
Hudson county Paterson plank road (W. S.)	4 per cent	Registered	June 1, 1916	30,000 00	
Hudson county repairs Wall Branch Boulevard	4 per cent	Registered	Sept. 1, 1916	6,000 00	
Kearny water	6 per cent	Coupon	Oct. 1, 1917	10,000 00	
Hudson county new public road	3½ per cent	Registered	July 1, 1919	50,000 00	
Hudson county new public road	4½ per cent	Registered	Jan. 1, 1923	5,000 00	
Hudson county road improvement (Belleville)	4 per cent	Registered	July 1, 1924	30,000 00	
Hudson county new public road	4½ per cent	Registered	Jan. 1, 1925	3,000 00	
Hudson county branch new public road	4½ per cent	Registered	Jan. 1, 1925	1,000 00	
Hudson county branch new public road	4 per cent	Registered	Jan. 1, 1926	23,000 00	
Hudson county Clay street bridge	4 per cent	Registered	April 1, 1927	10,000 00	
Hudson county new public road	3½ per cent	Registered	Oct. 1, 1929	12,500 00	
Hudson county road improvement	4 per cent	Registered	Aug. 1, 1935	38,000 00	
Hudson county Boulevard repairs	4 per cent	Registered	May 1, 1939	30,000 00	

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EXHIBIT B—Continued.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county Boulevard repairs	4 per cent	Registered	Jan. 1, 1941	$10,000 00	
Hudson county new county buildings	4 per cent	Registered	Sept. 1, 1944	3,000 00	
Hudson county park	4 per cent	Registered	Nov. 1, 1954	8,000 00	
Hudson county park	4 per cent	Registered	Nov. 1, 1959	5,000 00	
				$468,937 20	
Cash				474 27	
					$469,411 47

FUND No. 7.

For the Redemption of $100,000.00 Hackensack River Bridge four and one-half (4½) per cent. Gold Bonds, due September 1, 1918; $27,000.00 four (4) per cent. Hackensack River Bridge (Newark Avenue) Bonds, due November 30, 1916, and $350,000.00 four and one-half (4½) per cent. Hackensack River Bridge (Newark Avenue) Bonds, due April 1, 1939.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county courts, elections, 1905-1906	4 per cent	Registered	Oct. 1, 1912	$5,000 00	
Hudson county Paterson plank road (W. S.)	4 per cent	Registered	July 1, 1914	20,000 00	
Hudson county Paterson plank road (W. S.)	4 per cent	Registered	June 1, 1916	20,000 00	
Kearny water	6 per cent	Coupon	Oct. 1, 1917	10,000 00	
Hudson county new public road	4½ per cent	Registered	Jan. 1, 1925	3,000 00	
Hudson county refunding	4 per cent	Registered	Sept. 1, 1925	7,000 00	
Hudson county branch new public road	4 per cent	Registered	Jan. 1, 1926	4,000 00	
Hudson county Clay street bridge	4 per cent	Registered	April 1, 1927	10,000 00	
Hudson county Avenue C bridge	4½ per cent	Registered	Oct. 1, 1928	1,000 00	
Hudson county branch new public road	4 per cent	Registered	Oct. 1, 1929	2,000 00	
Hudson county park	4 per cent	Registered	Nov. 1, 1954	4,000 00	
				$86,000 00	
Cash				855 75	
					$86,855 75

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EXHIBIT B—Continued.

FUND No. 8.

For the Redemption of $240,000.00 New Almshouse four (4) per cent. Bonds, due May 1, 1946.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county jail, hospital, etc.	4 per cent	Registered	Oct. 1, 1913	$5,000 00	
Hudson county court house and jail	4 per cent	Registered	Oct. 1, 1913	5,000 00	
				$10,000 00	
Cash				200 00	
					$10,200 00

FUND No. 9.

For the Redemption of $106,000.00 four (4) per cent. New Passaic River Bridge Bonds, due January 2, 1917.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county courts, elections, 1905-1906	4 per cent	Registered	Oct. 1, 1913	$10,000 00	
Hudson county road repairs	4 per cent	Registered	Oct. 1, 1913	10,000 00	
Hudson county Paterson plank road (E. S.)	4 per cent	Registered	July 1, 1913	1,000 00	
Hudson county court house and jail	4 per cent	Registered	Oct. 1, 1913	6,000 00	
Hudson county courts, elections, 1906-7-8	4 per cent	Registered	Nov. 1, 1913	10,000 00	
Hudson county Passaic river bridge	4 per cent	Registered	Jan. 2, 1917	4,000 00	
Hudson county Clay street bridge	4 per cent	Registered	April 1, 1927	10,000 00	
Hudson county avenue C bridge	4½ per cent	Registered	Oct. 1, 1928	3,000 00	
Hudson county branch new public road	4 per cent	Registered	Oct. 1, 1929	2,000 00	
Hudson county park	4 per cent	Registered	Nov. 1, 1954	10,000 00	
Hudson county park	4 per cent	Registered	May 1, 1959	2,000 00	
				$63,000 00	
Cash				495 75	
					$63,495 75

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EXHIBIT B—Continued.

FUND No. 10.

For the Redemption of New Public (Branch Road) Bonds: $100,000.00 four and one-half (4½) per cent., due January 1, 1925 (Res. December 13, 1894); $150,000.00 four (4) per cent., due January 1, 1926 (Res. February 13, 1896); $200,000.00 four (4) per cent., due May 1, 1927 (Res. March 18, 1897); $44,000.00 four (4) per cent., due March 1, 1928 (Res. March 8, 1898); $65,000.00 four (4) per cent., due October 1, 1929 (Res. September 1, 1898); $12,500.00 three and one-half (3½) per cent. due October 1, 1929 (Res. October 5, 1899).

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county boulevard commission	4 per cent	Registered	Feb. 1, 1912	$10,000 00	
Hudson county judgment	4 per cent	Registered	Mar. 1, 1912	2,781 77	
Hudson county boulevard commission	4 per cent	Registered	April 1, 1913	10,000 00	
Hudson county Paterson plank road (E. S.)	4 per cent	Registered	July 1, 1913	1,000 00	
Hudson county court house and jail	4 per cent	Registered	Oct. 1, 1913	3,000 00	
Hudson county courts and elections	4 per cent	Registered	Nov. 1, 1913	10,000 00	
Hudson county Paterson plank road (E. S.)	4 per cent	Registered	Dec. 1, 1913	5,000 00	
Hudson county refunding	4 per cent	Registered	Sept. 1, 1925	5,000 00	
Hudson county branch new public road	4 per cent	Registered	Jan. 1, 1926	47,000 00	
Hudson county Clay street bridge	4 per cent	Registered	April 1, 1927	10,000 00	
Hudson county branch new public road	4 per cent	Registered	Oct. 1, 1929	35,000 00	
Hudson county viaduct	4 per cent	Registered	Mar. 1, 1937	6,000 00	
Hudson county road improvement	4 per cent	Registered	Nov. 1, 1939	5,000 00	
Hudson county new county buildings	4 per cent	Registered	Sept. 1, 1944	15,000 00	
Hudson county park	4 per cent	Registered	Nov. 1, 1954	2,000 00	
				$166,781 77	
Cash				736 81	
					$167,518 58

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EXHIBIT B—Continued.

FUND No. 11.

For the Redemption of Boulevard Repairs Bonds, due as follows: $100,000.00 four and one-half (4½) per cent., due October 1, 1938; $250,000.00 four (4) per cent., due May 1, 1939; $150,000.00 four and one-half (4½) per cent., due May 1, 1940; $40,000.00 four (4) per cent., due January 1, 1941; $210,000.00 four and one-half (4½) per cent., due May 1, 1941.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county jail, hospital, etc.	4 per cent.	Registered	Oct. 1, 1912	$5,422 28	
Hudson county court house and jail	4 per cent.	Registered	Oct. 1, 1913	7,000 00	
				$12,422 28	
Cash				219 60	
					$12,641 88

FUND No. 12.

For the Redemption of $28,000.00 three and one-half (3½) per cent. Baldwin Avenue Bridge Bonds, due July 1, 1915 (Res. June 7, 1900).

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county court house and jail	4 per cent.	Registered	Oct. 1, 1913	$1,000 00	
Hudson county repairs county bridges	4 per cent.	Registered	Nov. 1, 1913	1,000 00	
Hudson county new public road	4½ per cent.	Registered	Jan. 1, 1923	2,000 00	
Hudson county new public road	4½ per cent.	Registered	Jan. 1, 1925	1,000 00	
Hudson county viaduct	4 per cent.	Registered	Mar. 1, 1937	11,000 00	
Hudson county park	4 per cent.	Registered	Nov. 1, 1954	4,000 00	
				$20,000 00	
Cash				35 55	
					$20,035 55

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EXHIBIT B—Continued.

FUND No. 13.

For the Redemption of $65,000.00 four (4) per cent. Paterson Plank Road (Eastern Section) Improvement Bonds, due July, 1912; $30,000.00 four (4) per cent., due July 1, 1913, and $10,000.00 four (4) per cent., due October 1, 1913; $20,000.00 four (4) per cent., due December 1, 1913, and $26,000.00 four (4) per cent., due October 1, 1914.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county courts and elections, 1905-6	4 per cent	Registered	Oct. 1, 1912	$9,000 00	
Hudson County Asylum addition	4 per cent	Registered	Dec. 1, 1912	5,000 00	
Jersey city water	5 per cent	Registered	Feb. 1, 1913	1,000 00	
Hudson county Paterson plank road (E. S.)	4 per cent	Registered	July 1, 1913	1,000 00	
Hudson county court house and jail	4 per cent	Registered	Oct. 1, 1913	7,000 00	
Hudson county courts and Elections, 1906-7-8	4 per cent	Registered	Nov. 1, 1913	8,500 00	
Hudson county Paterson plank road (E. S.)	4 per cent	Registered	Dec. 1, 1913	5,000 00	
Hudson county Pacific avenue bridge	4 per cent	Registered	Jan. 1, 1914	2,000 00	
Hudson county Pacific avenue bridge	4 per cent	Registered	Jan. 1, 1915	2,000 00	
Hudson county Pacific avenue bridge	4 per cent	Registered	Jan. 1, 1916	1,850 75	
Hudson county Paterson plank road (W. S.)	4 per cent	Registered	June 1, 1916	10,000 00	
Hudson county Paterson plank road (flagging, etc.)	4 per cent	Registered	Sept. 1, 1917	6,000 00	
Hudson county new public road	4½ per cent	Registered	Nov. 1, 1922	1,000 00	
Hudson county refunding	4 per cent	Registered	Sept. 1, 1925	5,000 00	
Hudson county branch new public road	4 per cent	Registered	Jan. 1, 1926	3,000 00	
Hudson county Clay street bridge	4 per cent	Registered	April 1, 1927	15,000 00	
Hudson county Avenue C bridge	4½ per cent	Registered	Oct. 1, 1928	2,000 00	
Hudson county branch new public road	4 per cent	Registered	Oct. 1, 1929	6,000 00	
Hudson county viaduct	4 per cent	Registered	Mar. 1, 1937	4,000 00	
Hudson county road improvement	4 per cent	Registered	Nov. 1, 1939	10,000 00	
Hudson county park	4 per cent	Registered	May 1, 1959	30,000 00	
				$124,350 75	
Cash				964 34	
					$125,315 09

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EXHIBIT B—Continued.

FUND No. 14.

For the Redemption of $50,000.00 three and one-half (3½) per cent. New Public Road Boulevard Bonds, due July 1, 1919 (Res. June 1, 1899).

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county courts and elections, 1905-6	4 per cent	Registered	Oct. 1, 1912	$10,000 00	
Hudson county Pacific avenue bridge	4 per cent	Registered	Jan. 1, 1913	3,000 00	
Hudson county court house and jail	4 per cent	Registered	Oct. 1, 1913	1,000 00	
Hudson county courts and elections, 1906-7-8	4 per cent	Registered	Nov. 1, 1913	3,000 00	
Hudson county repairs county bridges	4 per cent	Registered	Nov. 1, 1913	1,000 00	
Hudson county Paterson plank road (E. S.)	4 per cent	Registered	Dec. 1, 1913	5,000 00	
Hudson county Clay street bridge	4 per cent	Registered	April 1, 1927	20,000 00	
Hudson county Avenue C bridge	4½ per cent	Registered	Oct. 1, 1928	1,000 00	
Hudson county viaduct	4 per cent	Registered	Mar. 1, 1937	3,000 00	
Hudson county park	4 per cent	Registered	Nov. 1, 1954	2,000 00	
Hudson county park	4 per cent	Registered	May 1, 1959	3,000 00	
				$50,000 00	
Cash				57 64	
					$50,057 64

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EXHIBIT B—Continued.

FUND No. 15.

For the Redemption of Asylum Addition Bonds, due as follows: $50,000.00 four (4) per cent., due December 1, 1912; $5,000.00 four (4) per cent., due October 1, 1915, and $55,000.00 four and one-half (4½) per cent., due October 1, 1918.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county courts and elections, 1905-6	4 per cent	Registered	Oct. 1, 1912	$6,439 63	
Hudson county court house and jail	4 per cent	Registered	Oct. 1, 1913	1,000 00	
Hudson county courts and elections, 1906-7-8	4 per cent	Registered	Nov. 1, 1913	5,500 00	
Hudson county boulevard commission	4 per cent	Registered	April 1, 1914	10,000 00	
Hudson county Ogden avenue bridge	4 per cent	Registered	June 1, 1925	5,000 00	
Hudson county viaduct	4 per cent	Registered	Mar. 1, 1927	4,000 00	
Hudson county park	4 per cent	Registered	Nov. 1, 1954	4,000 00	
				$35,939 63	
Cash				924 45	
					$36,864 08

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EXHIBIT B—Continued.

FUND No. 16.

For the Redemption of Road Improvement Bonds, due as follows: $37,000.00 four (4) per cent., due October 1, 1923; $30,000.00 four (4) per cent., due July 1, 1924; $21,000.00 four (4) per cent., due March 1, 1926; $28,000.00 four (4) per cent., due August 1, 1935, and $18,000.00 four (4) per cent., due November 1, 1939.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county road repairs	4 per cent	Registered	Nov. 1, 1913	$4,000 00	
Hudson county boulevard commission	4 per cent	Registered	April 1, 1914	10,000 00	
Hudson county branch new public road	4 per cent	Registered	Jan. 1, 1926	3,000 00	
Hudson county Avenue C Bridge	4½ per cent	Registered	Oct. 1, 1928	2,000 00	
Hudson county viaduct	4 per cent	Registered	Mar. 1, 1937	4,000 00	
Hudson county park	4 per cent	Registered	Nov. 1, 1954	3,000 00	
				$26,000 00	
Cash					$26,000 00

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EXHIBIT B—Continued.

FUND No. 17.

For the Redemption of Paterson Plank Road Bonds (Western Section), due as follows: $150,000.00 four (4) per cent., due July 1, 1914, and $100,000.00 four (4) per cent., due August 1, 1915, and $90,000.00 four (4) per cent., due June 1, 1916, and $16,000.00 four (4) per cent. Paterson Plank Road Flagging and Sewer Basins, due September 1, 1917.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county Paterson plank road (E. S.)	4 per cent	Registered	July 1, 1913	$1,000 00	
Hudson county court house and jail	4 per cent	Registered	Oct. 1, 1913	13,000 00	
Hudson county road repairs	4 per cent	Registered	Nov. 1, 1913	16,000 00	
Hudson county road repairs	4 per cent	Registered	Nov. 1, 1914	14,000 00	
Hudson county Paterson plank road (W. S.)	4 per cent	Registered	Aug. 1, 1915	20,000 00	
Hudson county Hackensack river bridge	3½ per cent	Registered	April 1, 1919	7,000 00	
Hudson county Hackensack river bridge	3½ per cent	Registered	April 1, 1920	5,000 00	
Hudson county new public road	4½ per cent	Registered	Jan. 1, 1923	1,000 00	
Hudson county road improvement	4 per cent	Registered	Mar. 1, 1926	10,000 00	
Hudson county branch new public road	4 per cent	Registered	Oct. 1, 1929	20,000 00	
Hudson county viaduct	4 per cent	Registered	Mar. 1, 1937	1,000 00	
				$108,000 00	
Cash				567 88	
					$108,567 88

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EXHIBIT B—Continued.

FUND No. 12.

For the Redemption of New County Buildings Bonds due as follows: $150,000.00 four (4) per cent., due February 28, 1944; $65,000.00 four (4) per cent., due September 1, 1944; $65,000.00 four (4) per cent., due March 1, 1945; $500,000.00 four (4) per cent., due August 1, 1946; $850,000.00 four and one-half (4½) per cent., due April 1, 1948; $800,000.00 four (4) per cent., due May 1, 1949; $500,000.00 four and one-half (4½) per cent., due May 1, 1950; $15,000.00 four (4) per cent., due November 1, 1961.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county Tuberculosis hospital	4 per cent	Registered	Oct. 1, 1913	$15,000 00	
Hudson county repairs county bridges	4 per cent	Registered	Nov. 1, 1913	2,000 00	
Hudson county road improvement (Newark turnpike)	4 per cent	Registered	June 1, 1914	2,500 00	
Hudson county road repairs	4 per cent	Registered	Nov. 1, 1914	7,000 00	
Hudson county road improvement (Newark turnpike)	4 per cent	Registered	June 1, 1915	2,500 00	
Hudson county road repairs	4 per cent	Registered	Nov. 1, 1915	21,000 00	
Hudson county Pater plank road (W. S.)	4 per cent	Registered	June 1, 1916	10,000 00	
Hudson county road improvement (Newark turnpike)	4 per cent	Registered	June 1, 1916	2,500 00	
Hudson county Ogden avenue bridge	4 per cent	Registered	June 1, 1925	5,000 00	
Hudson county refunding	4 per cent	Registered	Sept. 1, 1925	5,000 00	
Hudson county Clay street bridge	4 per cent	Registered	April 1, 1927	5,000 00	
Hudson county viaduct	4 per cent	Registered	Mar. 1, 1937	1,000 00	
Hudson county Boulevard repairs	4 per cent	Registered	May 1, 1939	50,000 00	
Hudson county new county buildings	4 per cent	Registered	Sept. 1, 1944	14,000 00	
				$142,500 00	
Cash				291 77	
					$142,791 77

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EXHIBIT B—Continued.

FUND No. 19.

For the Redemption of $100,000.00 four and one-half (4½) per cent. New Tuberculosis Hospital Bonds, due October 1, 1948.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county court house and jail	4 per cent	Registered	Oct. 1, 1913	$2,000 00	
Hudson county Arlington avenue bridge	4 per cent	Registered	July 1, 1924	1,000 00	
				$3,000 00	
Cash				48 95	
					$3,048 95

FUND No. 20.

For the Redemption of Newark Plank Road Improvement Bonds, as follows: $150,000.00 four and one-half (4½) per cent., due May 1, 1960; $50,000.00 four and one-half (4½) per cent., due May 1, 1961.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson county court house and jail	4 per cent	Registered	Oct. 1, 1913	$2,000 00	
				$2,000 00	
Cash					
					$2,000 00

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EXHIBIT B—Continued.

SUMMARY.

	Securities.	Cash.	Total.
Fund No. 1	$48,248 22	$306 92	$48,554 14
Fund No. 2	71,000 00	482 03	71,482 03
Fund No. 3	159,610 63	429 22	160,039 85
Fund No. 4	72,695 18	183 56	72,878 74
Fund No. 5	468,937 20	474 27	469,411 47
Fund No. 7	86,000 00	855 75	86,855 75
Fund No. 8	10,000 00	200 00	10,200 00
Fund No. 9	68,000 00	495 75	68,495 75
Fund No. 10	166,781 77	736 81	167,518 58
Fund No. 11	12,422 28	219 60	12,641 88
Fund No. 12	20,000 00	35 55	20,035 55
Fund No. 13	134,350 75	964 34	135,315 09
Fund No. 14	50,000 00	57 64	50,057 64
Fund No. 15	35,939 63	924 45	36,864 08
Fund No. 16	26,000 00	.....	26,000 00
Fund No. 17	108,000 00	567 88	108,567 88
Fund No. 18	142,500 00	291 77	142,791 77
Fund No. 19	3,000 00	48 95	3,048 95
Fund No. 20	2,000 00	.....	2,000 00
	$1,685,485 66	$7,273 49	$1,692,759 15

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EXHIBIT C.

Abstract of Ratables and Exemptions in the County of Hudson for the Year 1911-1912.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Valuation as Equalized by County Board.	Amounts Deducted under Ch. 57, Laws of 1910.	Added Amounts under Ch. 57, Laws of 1910.	Net Valuation on which County and State School Taxes are Apportioned.
Jersey City	.....	165,980	$72,715,722	$113,503,415	$186,219,137	$51,551,867	$16,906,399	$254,677,403	$254,677,403	$9,265,324	.....	$245,412,079
Bayonne	.....	30,000	15,041,120	24,349,600	39,390,720	781,180	8,656,125	48,828,025	48,828,025	452,915	$2,800	48,377,910
Old Hoboken	about	.....	19,157,100	29,215,200	48,372,300	4,513,078	2,984,500	55,869,878	55,869,878			
Weehawken Addition	720	.....	6,511,500	5,083,800	11,595,300	1,138,584	892,700	13,626,584	13,626,584			
Hoboken totals	.....	.....	25,668,600	34,299,000	59,967,600	5,651,662	3,877,200	69,496,162	69,496,462	199,545	.....	69,296,917
North Bergen	.....	7,500	5,666,973	5,594,400	11,261,373	798,662	625,800	12,685,835	12,685,835	69,021	.....	12,616,814
Secaucus	2,790	.....	1,540,076	1,185,800	2,725,876	451,064	243,200	3,420,140	3,420,140	22,400	.....	3,397,740
West Hoboken	.....	6,000	7,075,319	15,316,600	22,391,919	4,259	1,647,615	24,043,793	24,043,793	60,450	.....	23,983,343
West New York	.....	5,000	3,430,450	5,862,800	9,293,250	4,373,820	459,700	14,126,770	14,126,770	67,700	.....	14,059,070
Union	.....	3,348	4,122,450	8,898,400	13,020,850	.....	477,750	13,498,600	13,498,600	15,375	.....	13,483,225
Weehawken	.....	1,770	5,257,715	6,254,200	11,511,915	6,621,255	310,600	18,443,770	18,443,770	37,925	.....	18,405,845
Guttenberg	.....	1,406	1,060,650	1,804,800	2,865,450	.....	141,290	3,026,740	3,026,740	83,550	.....	2,943,190
Kearny	.....	9,600	5,349,065	9,112,475	14,461,540	1,575,499	1,611,400	17,648,439	17,648,439	2,381,566	.....	15,266,873
Harrison	.....	7,389	3,037,845	5,725,625	8,763,470	692,561	1,889,330	11,345,361	11,345,361	5,800	.....	11,339,561
East Newark	.....	455	658,100	2,014,650	2,672,750	.....	1,151,660	3,824,410	3,824,410	2,450	23,500	3,845,460
Totals	3,510	238,448	$150,644,085	$233,921,765	$384,565,850	$72,501,329	$37,998,069	$495,065,748	$495,065,748	$12,664,021	$26,300	$482,428,027

EXHIBIT C—Continued.

Abstract of Ratables and Exemptions in the County of Hudson for the Year 1911-1912—Continued.

TAXING DISTRICT.	Number of Polls Assessed.	Property Exempt from Taxation.						Apportionment of Taxes.			Total Tax Rate per $100 Valuation.
		Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	County Tax.	Local Tax.	
Jersey City	4,930	$4,089,500	$829,600	$6,750,390	$5,186,500	$1,380,160	$18,236,060	$642,967 77	$1,283,913 64	$3,167,088 96	$2.000
Bayonne	*	1,262,700	142,300	681,430	573,400	6,000	2,665,830	126,747 78	253,098 99	720,860 81	2.255
Old Hoboken	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2.012
Weehawken Addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1.943
Hoboken totals	1,497	1,331,000	706,800	1,289,700	1,513,100	.....	4,840,600	181,554 57	382,538 22	845,037 51	.....
North Bergen	*	225,500	.....	558,300	142,000	150,000	1,075,800	33,054 44	66,006 94	139,965 00	1.385
Secaucus	925	77,000	.....	1,299,000	15,000	.....	1,391,000	8,901 92	17,775 84	18,845 00	1.332
West Hoboken	1,546	345,100	82,500	114,500	678,000	.....	1,220,100	62,835 20	125,472 80	179,127 78	1.529
West New York	*	255,000	30,000	73,000	183,000	.....	541,000	36,831 08	73,552 32	150,893 87	1.850
Union	816	254,000	.....	195,000	408,500	.....	857,500	35,325 40	70,539 71	85,000 00	1.414
Weehawken	*	227,000	20,000	130,000	45,000	.....	422,000	48,222 42	96,293 21	151,605 53	1.606
Guttenberg	*	100,000	.....	34,000	15,000	.....	149,000	7,711 02	15,397 78	30,675 00	1.777
Kearny	*	486,000	35,000	172,000	415,900	20,000	1,178,900	39,998 47	79,871 16	180,333 01	1.702
Harrison	*	151,500	31,600	217,800	316,500	.....	747,400	29,709 10	59,324 78	112,990 00	1.781
East Newark	*	32,400	.....	4,600	18,200	.....	75,200	10,074 92	20,118 16	23,560 00	1.406
Totals	9,714	$8,836,700	$1,927,800	$11,549,630	$9,510,100	$1,556,160	$33,380,390	$1,263,938 09	$2,523,901 55	$5,805,982 47	.....

*Not given.

State of New Jersey, County of Hudson, ss

We, James E. Connolly, Mark M. Fagan and Philip McGovern, members of the Hudson County Board of Taxation, do hereby certify that the foregoing abstract is a true record of the valuations of ratables and exempt properties; the apportionment of State school and county taxes; the tax for local purposes, and the tax rates throughout the several taxing districts of the county of Hudson for the year 1911; all in conformity with Chapter 127 of the Laws of 1907, and deductions allowed under Chapter 57 of the Laws of 1910.

Attest: JOS. P. McLEAN, Secretary.

JAMES E. CONNOLLY,
MARK M. FAGAN,
PHILIP McGOVERN.

Subscribed and severally sworn before me upon the various dates placed opposite the signatures.

ROBERT EVANS,
Commissioner of Deeds for New Jersey.

The above is a true copy
C. M. EGAN, County Collector.

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EXHIBIT D.

RECAPITULATION.

RECEIPTS DECEMBER 1, 1910, TO NOVEMBER 30, 1911.

Balance on hand December 1, 1910		$303,806 70
Receipts for State school and county taxes—		
Jersey City	$1,739,076 62	
Bayonne	321,914 09	
Hoboken	494,150 84	
North Bergen	27,946 11	
Secaucus	8,360 17	
West Hoboken	132,516 10	
West New York	89,096 21	
Town of Union	98,478 51	
Weehawken	117,099 45	
Guttenberg	21,696 86	
Kearny	130,126 39	
Harrison	77,501 25	
East Newark	24,781 21	
		3,282,743 81
Received from the State—		
State school apportionment	$1,207,633 98	
State school apportionment ($200,000.00)	40,621 60	
State school apportionment	22,871 66	
State school apportionment	40,268 15	
State school apportionment from railroad tax, 1910	563,142 40	
State school apportionment from railroad tax, 1906, balance	363 64	
State school apportionment	361,063 91	
For support of lunatics	67,990 00	
For one-quarter salary court stenographer	3,333 33	
		2,307,294 67
Transfer tax from Hudson county residents (Surrogate)		1,540 15
From State motor vehicle fund	$16,691 64	
From State road commissioner	5,352 36	
		22,044 00
Sale of 4 per cent. boulevard repairs bonds, due January 1, 1941	$40,000 00	
Sale of 4 per cent. judgment (Maulbeck) bonds, due March 1, 1912	2,781 77	
Sale of 4 per cent. temporary loan account of taxes bonds, due on demand	250,000 00	
Sale of 4½ per cent. boulevard repair bonds, due May 1, 1941	210,000 00	
Sale of 4½ per cent. Newark plank road improvement bonds, due May 1, 1961	50,000 00	
Sale of 4½ per cent. Passaic river bridge bonds, due May 1, 1931	15,000 00	
Sale of 4 per cent. road improvement Newark turnpike bonds, due June 1, 1914	2,500 00	
Sale of 4 per cent. road improvement Newark turnpike bonds, due June 1, 1915	2,500 00	
Sale of 4 per cent. road improvement Newark turnpike bonds, due June 1, 1916	2,500 00	

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Sale of 4 per cent. temporary loan account of taxes bonds, due on demand	$50,000 00	
Sale of 4 per cent. judgment (court house investigation) bonds, due January 1, 1913	4,000 00	
Sale of 4 per cent. judgment (court house investigation) bonds, due January 1, 1914	4,000 00	
Sale of 4 per cent. judgment (court house investigation) bonds, due January 1, 1915	4,000 00	
Sale of 4 per cent. judgment (court house investigation) bonds, due January 1, 1916	6,562 20	
Sale of 4 per cent. temporary loan account of taxes bonds, due on demand	30,000 00	
Sale of 4 per cent. boulevard commission bonds, due February 1, 1912	50,000 00	
Sale of 4 per cent. judgment (Caldwell) bonds, due January 1, 1913	250 00	
Sale of 4 per cent. repairs Wall branch boulevard bonds, due September 1, 1916	6,000 00	
Sale of 4 per cent. court house and jail bonds, due October 1, 1913	50,000 00	
Sale of 4 per cent. tuberculosis hospital bonds, due October 1, 1913	20,000 00	
Sale of 4 per cent. repairs Wall branch boulevard bonds, due November 1, 1916	4,500 00	
Sale of 4 per cent. repairs county bridges bonds, due November 1, 1913	5,000 00	
Sale of 4 per cent. courts, 1909-1910, bonds, due November 1, 1913	98,986 58	
Sale of 4 per cent new county building bonds,, due November 1, 1961	15,000 00	
		$923,580 55
Premium on bonds sold	$15,655 75	
Accrued interest on bonds sold	618 11	
		16,273 86
Boulevard sidewalk assessment	$253 03	
Boulevard sidewalk assessment, interest	263 17	
Branch boulevard sidewalk assessment	199 91	
Branch boulevard sidewalk assessment, interest	72 02	
		788 13
Fees, County Register	$55,373 78	
Fees, County Surrogate	25,986 82	
Fees, County Clerk (Courts)	32,648 17	
Fees, County Sheriff (Courts)	63,676 52	
		177,685 29
Fees, First Judicial District Court		2,954 2[illegible]
Forfeited recognizances		4,176 51
Boulevard commission interest on temporary loan bond		900 00
Boulevard commission permits	$1,809 23	
Boulevard commission sale of old tires	22 80	
Boulevard commission dividends	26 87	
Boulevard commission return of overpayment	3 21	
Boulevard commission transfer to general account	3,689 97	
		5,552 08
Epileptics	$40 00	
Sale of stone	415 78	
Sale of water	489 00	
Sale of barrels	217 14	
Sale of fat and bones	118 64	
Sale of rags	12 00	

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Sale of old iron	$52 50	
Sale of sand	57 60	
Sale of dead horse	5 00	
Sale of old material	50 00	
Sale of house (new court house)	115 00	
Cost of prisoners	81 21	
Labor of prisoners	67 50	
Burial permits	143 44	
Board of patients, lunatic asylum	1,690 00	
Board of patients, Morris Plains	276 00	
Board of patients, tuberculosis hospital	683 89	
Board of patients, alms house	6 00	
Fire premium, tuberculosis hospital	328 06	
Telephone charges	2 60	
Damages to horse, D. L. and W. R. R.	150 00	
Destroying machines, Prosecutor	13 35	
Refund of overpayments	282 26	
Interest on deposits	346 69	
Dividends on insurance	10 48	
Sale of old court house effects	1,215 92	
		$6,880 09
Snare and triest, salary, employes (Newark plank road)		750 00
Public Service Corporation share of construction of Passaic River bridge		24,000 00
Public Service Corporation franchise tax, Paterson plank road bridge		800 00
North Bergen, county tax, 1908-1909	4,941 18	
North Bergen, county tax, 1909-1910	41,619 95	
Secaucus, county tax, 1909-1910	3,000 00	
Town of Union, county tax, 1909-1910	52,125 41	
Kearny, county tax, 1909-1910	68,467 33	
		170,163 87
From sinking fund commission, to pay 4½ per cent. Snake Hill purchase bonds, due November 2, 1911		73,000 00
Total		$7,324,433 92

EXHIBIT E.

RECAPITULATION.

DISBURSMENTS, DECEMBER 1, 1910, to NOVEMBER 20, 1911.

Elections, 1908-1909		$70 00
Incidentals, 1909-10	$20,231 33	
Elections	61,441 26	
Board of Health	1,174 97	
County Tax Board	1,288 34	
Interest on park bonds	720 00	
Interest on debt	2,920 00	
Contagious disease hospital	188 32	
Item No. 51	4,719 63	
District courts	635 00	
Special elections	27 00	
		93,295 85
Court house and jail, 1910-11	$141,546 29	
Asylum	123,439 67	
Almshouse	122,172 69	

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Penitentiary		$68,499 86
Small pox hospital	7,939 51	
Storeroom	5,717 86	
Stables	8,063 61	
Salary supervisor, director and members	13,500 00	
Salary of officers	38,507 88	
Printing, advertising, etc.	16,281 05	
Incidentals	112,464 06	
South bridges	3,259 03	
North bridges	18,817 35	
West bridges	16,668 68	
Public highways	26,225 38	
Public highways lighting	6,708 30	
Mechanics	44,717 31	
Newark plank road and bridges	16,072 46	
Tuberculosis hospital	78,530 14	
Courts	373,528 59	
State Board Children's Guardian	16,327 37	
Coroners and morgues	5,257 63	
Elections	13,982 64	
Board of Health	19,235 27	
County Tax Board	13,393 71	
Interest on debt	453,405 81	
Interest on park bonds	117,600 00	
Principal of viaduct bonds	10,000 00	
Principal of refunded war bonds	10,000 00	
Principal of park bonds	15,000 00	
Principal of new county bridges bonds	10,000 00	
Principal of new public road bonds	10,000 00	
Principal of Hackensack river bridge bonds	15,000 00	
Principal of new almshouse bonds	5,000 00	
Principal of Passaic river bridge bonds	4,000 00	
Principal of new public branch road bonds	5,000 00	
Principal of Boulevard repairs bonds	7,000 00	
Principal of Baldwin avenue bridge bonds	1,000 00	
Principal of Paterson plank road (E. S.) bonds	5,000 00	
Principal of asylum addition bonds	5,000 00	
Principal of road improvement bonds	5,000 00	
Principal of Paterson plank road (W. S.) bonds	10,000 00	
Principal of new county building bonds	20,000 00	
Principal of tuberculosis hospital bonds	1,500 00	
Principal of Newark plank road improvement bonds	2,000 00	
Contagious disease hospital	1,869 64	
Contagious disease hospital (salaries)	1,521 52	
Boulevard commission	158,636 83	
Epileptics, etc.	3,569 08	
Soldiers and sailors burials	5,098 81	
Item No. 54	5,059 87	
Item No. 55	4,278 67	
Item No. 56	6,900 50	
		$2,209,297 05
District courts		2,882 76
Judgment, 1910-11		21,593 97
Audit May 6, 1911		20,654 62
Register	57,671 18	
Surrogate	29,354 05	
		87,025 23
Premium on bonds	468 45	
New county buildings (court house)	171,945 41	
Viaduct. . .	52,087 09	

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Repairs wall bridge boulevard	$9,162 20	
Boulevard repairs	183,659 17	
Belleville turnpike	2,516 00	
Newark avenue bridge	15,650 00	
New Passaic river bridge	47,006 05	
Newark plank road improvement	42,585 07	
Newark turnpike improvement	9,317 10	
		534,396 54
Commissions, etc., Boulevard sidewalk		175 34
Paid school tax to cities and towns	$1,207,633 98	
Paid school tax to State Treasurer	1,225,133 98	
Paid school moneys to cities and towns	40,621 60	
Paid school special appropriation railroad taxes	563,142 40	
Paid school special appropriation railroad taxes 1911-12	361,069 91	
Paid school moneys to cities and towns 1911-12	22,871 66	
Paid school moneys to cities and towns 1911-12	40,268 15	
Paid school balance railroad tax 1906	363 64	
		$534,396 54
Paid 4 per cent. judgment (Earle) bond, due May 1, 1911	$14,383 55	
Paid 4 per cent. judgment (Earle) bond, due May 1, 1911	465 02	
Paid 4 per cent. judgment (Leahy) bond, due June 1, 1911	5,015 61	
Paid 4 per cent. courts, etc., bond, due Oct. 1, 1911	30,000 00	
Paid 4 per cent. road repairs bond, due Oct. 1, 1911	10,000 00	
Paid 4 per cent. Boulevard Commission bond, due May 1, 1911	15,000 00	
Paid 4 per cent. judgment bond, due January 1, 1911	474 37	
Paid 4 per cent. judgment bond, due May 1, 1911	363 91	
Paid 4 per cent. courts, etc., bond, due May 1, 1911	97,361 50	
Paid 4 per cent. account taxes, 1910-11 bond, due on demand	250,000 00	
Paid 4 per cent. Pacific avenue bridge bond, due January 1, 1911	2,000 00	
Paid 4½ per cent. new lunatic asylum bond, due January 1, 1911	10,000 00	
Paid 3½ per cent. Paterson plank road bridge bond, due April 1, 1911	7,000 00	
Paid 4 per cent. soldiers and sailors graves bond, due April 1, 1911	3,000 00	
Paid 3½ per cent. Paterson plank road improvement bond, due August 1, 1911	16,000 00	
Paid 4½ per cent. Snake Hill purchase bond, due November 2, 1911	73,000 00	
		534,063 96
Total		$6,964,580 64
Balance as per cash book		359,873 28
		$7,324,433 92
Balance as per cash book	$359,873 28	
Less (below) not charged—		
4½ per cent. new public road bonds, due Jan. 1, 1923	$2,000 00	
4½ per cent. new public road bonds, due Jan. 1, 1925	5,000 00	
Premium and interest on above	628 00	
	7,628 00	
Actual balance on hand November 30, 1911	$352,245 28	

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CITY OF BAYONNE.

Amount of funded debt—$3,431,750.00.
Composed of—See report attached, pages 14 and 15.
Rate of interest on funded debt—See report attached, pages 14 and 15.
Purpose for which contracted—See report attached, pages 14 and 15.
Falls due—See report attached, pages 14 and 15.
Amount of floating debt—$315,000.00.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Street improvements.
Falls due—On demand.
Amount of sinking fund—$550,013.60.
Sinking fund is composed of—Cash, $220,663.60; securities, city of Bayonne bonds, $329,-350.00.
Nature, purpose and condition of sinking fund—Appropriations made yearly in tax budget for redemption of bonds and moneys turned over to sinking fund composed of a board of five members.
Amount of real estate taxable, 1910-1911—$38,012,068.00.
Amount of personal property taxable, 1910-1911—$8,519,550.00.
1910-1911 rate of tax levied—$20.72 per $1,000.

Amount of tax raised and receipts from all other sources—

ANNUAL REPORT OF THE TREASURER OF THE CITY OF BAYONNE,

Fiscal year ending April 30, 1911.

FINANCIAL STATEMENT, MAY 1, 1911.

Bonded debt—		
Municipal buildings	$137,600 00	
Floating debt	207,000 00	
Parks	82,500 00	
Playgrounds	6,500 00	
Repaving Broadway	251,000 00	
Equipping fire department	20,000 00	
Track elevation	7,000 00	
School bonds	1,196,650 00	
Road construction	48,000 00	
Water bonds	129,000 00	
Funded assessment bonds	107,000 00	
Refunded assessment bonds	287,000 00	
Tax bonds	614,000 00	
Street improvement bonds	338,000 00	
Township	500 00	
		$3,431,750 00
Floating debt bonds to be issued June 1, 1911		352,000 00
Total debt		$3,783,750 00
Less water bonds	$120,000 00	
Less sinking fund investment	329,350 00	
Less sinking fund cash not including water bonds cash	172,868 71	
		631,218 71
Net debt		$3,152,531 29
Assessed valuation, 1910—		
Real	$38,012,068 00	
Personal	8,519,550 00	
		$46,531,618 00

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Tax rate, 1910, per $1,000—

City	$13 80	
State school	2 51	
County	4 41	
		$20 72

Population, 1900	32,722
Population, 1905	42,262
Population, 1910	55,545

Per cent. increase, 10 years, 70 per cent.
Per cent. increase, 5 years, 31 per cent.

City incorporated 1869.
City has not defaulted in payment of any debts.

ANNUAL REPORT OF CITY TREASURER,

May 1, 1910, to May 1, 1911.

General fund receipts—General, 1908, 1909, 1910—

Loans, account taxes 1910, Mechanics' Trust Co.	$125,000 00
Loans, account taxes 1910 Bayonne Trust Co.	100,000 00
Loans, account Broadway repaving, Mechanics' Trust Co.	16,719 77
Loans, account tax bonds, due April 15, 1911	65,000 00
Tax collections, year 1910	766,797 07
Tax collections, year 1909	90,181 92
Tax collections, year 1908	31,033 77
Railroad and canal tax, State	11,827 97
Interest on taxes	9,600 07
Interest on bank balances	1,896 39
Interest on library appropriation	120 00
Accrued interest, playground bonds	137 25
Wharfage	1,155 05
Rent, Ingham avenue dock	750 00
Special officers' bandges	35 00
Exempt firemen's badges	7 00
Park permits	55 50
Fire department, sale horses	600 00
Street department, rent roller	100 00
Street department, feed of horses, water department	1,162 25
Street department, repaving permits	342 83
Street department, refilling permits	503 90
Contingent account, telephone	219 85
Building permits	4,199 00
Recorder's court receipts	2,139 25
Board of Health permits	2,067 80
Board of Health, dog licenses	1,101 30
District Court receipts	1,695 90
Liquor licenses	52,170 00
Venders' licenses	985 00
Firearms' permit	2 00
Merry-go-round permits	120 00
Fireworks' permits	90 00
Theatre licenses	100 00
Moving picture licenses	62 50
Street repaving permits	817 78
Sewer permits	1,348 00
Tax searches	207 50
Telephone commission	5 09
Election expense from county	2,520 00
Accrued interest No. 11 school bonds	1,584 88

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Accrued interest No. 12 school bonds	$1,488 75
Accrued interest, Broadway bonds	2,210 00
Sale No. 4, tax bonds	121,000 00
Sale Broadway repaving bonds	234,000 00
Sale playground bonds	6,500 00
	$1,659,663 32
Street Fund—	
Loans from Bayonne Trust Co	$25,000 00
Loans from Mechanics' Trust Co	145,000 00
Loans from First National Bank	15,000 00
Bank interest	172 11
	$185,172 11
Assessments Pledged—	
Collections on assessments	$73,596 96
Collections on assessment bonds	81 87
Interest on bank balances	217 23
Interest on assessments	1,539 76
Transfer from improvement fund	12,157 29
	$87,593 11
Coupon Account—	
General fund appropriation	$100,828 00
Water fund appropriations	7,485 00
Sinking fund appropriation	43,653 55
	$151,966 55
Surplus Account—	
Interest bank balances	$80 33
Martin Act Redemption—	
Receipts for redemption	$664 06
	$2,085,129 48
General fund, disbursements—General 1908, 1909, 1910—	
Loans repaid Bayonne Trust Co	$101,500 00
Loans repaid Mechanics' Trust Co	125,000 00
Refund taxes, 1910	33 12
Refunded taxes, 1909	69 74
Refund taxes, 1908	100 00
State and county taxes, balance 1909	181,940 60
State and county taxes, account 1910	216,655 89
Interest on bonds	102,092 00
Interest on tax loans	3,652 47
Interest on Broadway loans	471 41
Refund interest	9 37
Repairs fire and police alarm system	548 85
New fire alarm boxes	625 00
Refund special officers' badges	5 00
Park commission	7,004 78
City Surveyor's supplies	362 93
Lighting streets	38,615 39
Lighting buildings	1,846 65
Poor	3,089 86
Books, stationery and postage	1,823 12
Street signs	5 00
Insurance	87 75
Contingent	5,122 79

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No. 1 tax bonds cancelled	$65,000 00
Repairs of buildings and docks	5,179 47
Board of Education, city appropriation	117,551 63
Refund liquor license account	580 00
Advertising liquor license applications	8 00
Heating buildings	1,931 50
Playground commission	676 83
Playground building	5,115 39
Company I, rent	380 00
Firemen's pension fund, permits	586 61
Firemen's pension fund, appropriation	566 98
Repaving permits to street department	342 82
Refund sewer permits	604 34
Repaving Broadway	250,354 66
Public library appropriation	14,856 21
Hospital	14,856 21
Elections	5,461 00
Bond appropriation, sinking fund, 1908	60,157 50
Bond appropriation, sinking fund, 1909	73,025 00
Bond appropriation, sinking fund, 1910	6,184 00
Assessment appropriation, sinking fund, 1908	12,403 66
Assessment appropriation, sinking fund, 1909	16,928 87
Assessment appropriation, sinking fund, 1910	16,286 28
	$1,459,698 69
Fire Department—	
Salaries	$55,866 76
Incidentals	14,535 86
	$70,402 62
Street Department—	
Salary, street commissioner	$1,800 00
Salaries, street cleaning	21,465 54
Salaries, garbage	12,683 27
Salaries, cleaning sewers	4,026 10
Street sprinkling	2,495 00
Incidentals	10,379 94
	$52,839 85
Building Inspection—	
Salary, building inspector	$1,200 00
Salary, assistant building inspector	999 84
Incidentals	94 50
	$2,294 34
Board of Health—	
Salaries	$4,449 60
Incidentals	1,851 85
	$6,301 45
Official Salaries—	
Mayor	$2,499 84
Comptroller	2,499 84
Treasurer	1,999 92
Assistant city attorney	1,500 00
City clerk	2,400 00
Assistant city clerk	1,299 84
City attorney	1,999 92
Assessor	1,800 00

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Clerk to assessor	$900 00
Clerk to assessor	900 00
Collector of revenue	1,800 00
First assistant collector of revenue	1,200 00
Second assistant collector of revenue	900 00
Bookkeeper, collector of revenue	999 84
Treasurer's clerk	999 84
City surveyor	3,000 00
Assistant city surveyor	999 84
Rodman, city surveyor	739 92
Rodman, city surveyor	581 64
Draughtsman, city surveyor	900 00
Stenographer	720 00
Veterinarian	499 92
Janitor, city hall	849 84
Assistant janitor city hall	499 92
Inspector of weights and measures	300 00
Engineer, city hall	999 84
Stableman, city hall	799 92
Watchman, city hall	811 02
Secretary sinking fund	300 00
Supervisor of taxes	100 00
Poormaster	499 92
Superintendent of fire and police alarm	1,500 00
Custodian of school funds	499 92
Inspector of public works	1,248 00
	$39,548 74
Salary councilmen	5,728 25

Judgments—

Fiss, Doer and Carroll	$795 66
John Strauch	71 31
Ten Broeck, Morse Co	434 24
Uvalde Asphalt Paving Co	202 42
E. S. Holman	528 60
Max L. Solinsky	298 87
Thos. M. Noonan	329 97
	$2,661 07

Recorder's Court—

Salary recorder	1,999 92
Salary three interpreters	1,552 50
Salary clerk	999 84
Incidentals	42 15
	$4,594 41

District Court—

Salary judge	$2,499 84
Salary clerk	1,249 92
Incidentals	231 50
	$3,981 26

Police Department—

Salaries	$72,440 64
Pensions	2,558 29
Incidentals	3,039 72
	$78,038 65

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Street Fund—	
To contractors, inspectors, etc., account of street improvements..	$133,160 17
Assessments Pledged—	
Loans repaid street fund, Mechanics' Trust Co.....	$20,000 00
Loans repaid street fund, Bayonne Trust Co.....	50,000 00
Interest on loans.....	11,517 50
	$81,517 50
Coupon Account—	
Paid by Mechanics' Trust Co.....	$73,309 49
Paid by Bayonne Trust Co.....	46,797 50
Paid by Hudson County Bank.....	30,730 00
	$150,836 99
Surplus Sales—	
Repaid to owners.....	$69 94
Martin Act Redemption—	
Repaid to purchasers.....	$771 45
Transfer—	
Balance fire engine house account to sinking fund bonds.....	$459 82
	$2,144,905 20

SINKING FUND—RECEIPTS.

Arrears of Taxes No. 1—	
Taxes, 1888	$2 47
Taxes, 1889	3 48
Taxes, 1890	45 09
Taxes, 1891	228 45
Taxes, 1892	405 21
Taxes, 1893	294 17
Taxes, 1895	404 11
Taxes, 1896	373 97
Taxes, 1897	401 39
Taxes, 1898	386 55
Interest, taxes	8,848 40
Interest, bank balances.....	100 59
Interest, investments	425 00
Investments sold	20,750 00
Cost of sales.....	1,059 16
Adjusted taxes	3,517 28
	$37,245 42
Arrears of Taxes No. 2—	
Taxes, 1894	$330 06
Taxes, 1899	392 78
Taxes, 1900	430 45
Taxes, 1901	566 80
Interest, taxes	1,297 37
Interest, banks balance.....	71 24
Interest loans	345 00
Loans repaid, arrears No. 1.....	2,000 00
	$5,433 70

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Arrears of Taxes No. 3—	
Taxes, 1902	$668 58
Taxes, 1903	1,083 97
Taxes, 1904	2,298 47
Taxes, 1905	3,056 55
Taxes, 1906	5,855 33
Taxes, 1907	9,630 36
Interest, taxes	6,292 54
Interest, bank balances	630 26
Interest, investments	3,805 00
Interest, loans	401 73
Sale of investments	46,500 00
Loans repaid arrears No. 2	400 00
Loans repaid, dock bonds	8,600 00
	$88,622 79
Arrears of Taxes No. 4—	
Taxes, 1908	$1,211 23
Taxes, 1909	2,910 29
Interest, taxes	455 10
Interest, bank balances	1 95
	$4,578 57
Refunded Road Construction Bonds—	
Interest on bank balances	$58 92
City appropriations 1908-1909	2,100 00
	$2,158 92
Improvement Fund—	
Collection on assessments	$77,776 62
Collection on assessment bonds	773 57
Collection on adjusted assessments	3,447 57
Interest on assessments	20,785 43
Interest on assessment bonds	133 60
Interest on bank balances	378 99
	$103,295 78
Road Construction Bonds—	
Interest, investments	$1,112 50
Interest, bank balances	18 70
Interest, loans	1,045 50
Loan improvement fund repaid	8,500 00
Investments sold	13,000 00
City appropriation, 1908-1909	2,230 00
	$25,956 70
Water Bonds—	
Interest, bank balances	$339 70
Water fund appropriation	35,000 00
	$35,339 70
Funded Assessment bonds—	
Interest, bank balances	$139 93
Interest, investments	806 25
Interest, loans	616 00
Loan repaid, improvement fund	8,000 00
Loan repaid, dock bonds	500 00
Investments sold	16,000 00
City appropriation, 1908-1909	7,080 00
	$33,142 18

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Refunded Assessment Bonds—	
Interest, bank balances	$542 28
Interest, investments	4,862 75
Investments sold	54,000 00
City appropriation, 1908-1909	20,220 00
	$79,625 03
Library Bonds—	
Interest, bank balances	$14 18
Library appropriation, 1910	200 00
City appropriation, 1908-1909	400 00
	$614 18
Dock Bonds—	
City appropriation, 1909	$8,320 00
Police Station House Bonds—	
City appropriation, 1908-1909-1910	$6,240 00
Interest, bank balances	46 65
	$6,286 65
No. 8 School Bonds—	
City appropriation, 1908-1909	$6,000 00
Avenue D Repaving Bonds—	
City appropriation, 1908-1909	$1,700 00
Investments sold	5,000 00
Loan improvement fund repaid	2,000 00
Interest, bank balances	105 80
Interest, loans	280 80
Interest, investments	100 00
	$9,186 60
No. 9 School Bonds—	
City appropriation, 1908-1909	$11,205 00
Interest, bank balances	12 02
	$11,217 02
No. 3 School Bonds—	
City appropriation, 1908-1909	$5,600 00
Loan improvement fund repaid	8,000 00
Interest, loans	700 80
Interest, bank balances	18 04
	$14,318 84
No. 7 School Bonds—	
City appropriation, 1908-1909	$9,200 00
Loan improvement fund repaid	6,000 00
Interest, loans	420 00
Interest, bank balances	11 47
	$15,631 47
Old High School Bonds—	
City appropriation, 1908-1909	$2,160 00
Loan improvement fund repaid	3,000 00
Interest, loans	280 40
Interest, bank balances	8 39
	$5,448 79

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School Bonds, $78,000.00—	
City appropriation, 1909	$1,880 00
Park Bonds, $58,000.00—	
City appropriation, 1908-1909	$4,640 00
Loan improvement fund repaid	6,000 00
Interest, loans	563 00
Interest, bank balances	127 79
	$11,330 79
Track Elevation Bonds—	
City appropriation, 1908-1909	$640 00
Fire Department Bonds—	
City appropriation, 1909	$920 00
Interest, bank balances	15 98
	$935 98
City Hall Bonds—	
Interest, bank balances	$5 16
Interest, loans	669 98
Loan improvement fund repaid	6,000 00
City appropriation, 1908-1909	6,000 00
	$12,675 14
City of Bayonne Bonds—	
City appropriation, 1908-1909-1910	$5,952 00
Engine house appropriation	459 82
Interest, bank balances	43 92
	$6,455 74
$24,500.00 Park Bonds—	
City appropriation, 1908-1909	$1,180 00
Interest, bank balances	36 02
	$1,216 02
$49,400.00 School Bonds—	
City appropriation, 1908-1909	$3,952 00
Interest, bank balances	40 03
	$3,992 03
New High School Bonds—	
City appropriation, 1909	$7,950 00
Interest, bank balances	233 14
Interest, investments	400 00
	$8,583 14
$207,000.00 City Funded Bonds—	
City appropriation, 1908-1909	$22,387 50
Fire House, Police Station Bonds—	
City appropriation, 1909	$1,000 00
Land No. 3 School bonds—	
City appropriation, 1909	$360 00
Total	$613,878 68

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SINKING FUND—DISBURSEMENTS.

Arrears of Taxes No. 1—	
Interest on bonds	$11,558 55
Interest on loan	345 00
Loan repaid arrears No. 2	2,000 00
Bonds cancelled	23,000 00
	$36,903 55
Arrears of Taxes No. 2—	
Tax refund	$466 03
Interest on bonds	2,700 00
Interest on loan	8 45
Loan repaid arrears No. 3	400 00
Bonds cancelled	5,000 00
	$8,174 48
Arrears of Taxes No. 3—	
Interest on bonds	$14,095 16
Premium on bonds	443 60
Bonds purchased for investment	115,250 00
	$129,788 76
Refunded Road Construction Bonds—	
Bonds purchased on investment	$5,000 00
Improvement Fund—	
Interest on bonds	$18,937 50
Interest on loans	4,520 48
Refund on assessments	69 26
Loan repaid park bonds	6,000 00
Loan repaid No. 3 school bonds	8,000 00
Loan repaid old high school bonds	3,000 00
Loan repaid No. 7 school bonds	6,000 00
Loan repaid funded assessment bonds	8,000 00
Loan repaid Avenue D repaving bonds	2,000 00
Loan repaid city hall bonds	6,000 00
Loan repaid road construction bonds	8,500 00
Bonds cancelled	50,000 00
	$121,027 24
Road Construction Bonds—	
Bonds cancelled	$25,000 00
Water Bonds—	
Bonds cancelled	$51,000 00
Bond premium	2,504 10
	$53,504 10
Funded Assessment Bonds—	
Bonds cancelled	$9,000 00
Refunded Assessment Bonds—	
Bonds purchased on investments	$18,000 00
Premium on bonds	56 00
Interest on bonds	59 58
	$18,115 58

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Library Bonds—	
Bonds cancelled	$1,000 00
Dock Bonds—	
Loan repaid arrears No. 3	$8,000 00
Interest on loan	393 28
	$8,393 28
Police Station House Bonds—	
Bond cancelled	$9,000 00
No. 8 School Bonds—	
Bonds purchased on investment	$6,000 00
Avenue D Repaving Bonds—	
Bonds purchased on investment	$10,000 00
No. 9 School Bonds—	
Bonds purchased on investment	$11,000 00
No. 3 School Bonds—	
Bonds cancelled	$10,000 00
No. 7 School Bonds—	
Bonds purchased on investments	$15,000 00
Old High School Bonds—	
Bonds cancelled	$5,500 00
$58,000.00 Park Bonds—	
Bonds purchased on investment	$12,000 00
Track Elevation Bonds—	
Bond cancelled	$1,000 00
Fire Department Bonds—	
Bonds cancelled	$1,000 00
City Hall Bonds—	
Bonds cancelled	$12,000 00
City of Bayonne Bonds—	
Dock bond loans repaid to funded assessment bonds	$500 00
Interest on loan	56 00
	$556 00
New High School Bonds—	
Bonds purchased on investments	$25,000 00
$207,000.00 City Funded Bonds—	
Bonds purchased on investments	$22,000 00
Total	$568,120 28

WATER FUND.

Receipts—	
Water rentals	$246,706 99
Taps	4,872 00
New meters	4,164 60

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Meter repairs	$331 80
Interest bank balances	1,219 49
Total	$267,285 88

Disbursements—

Water purchased	$155,179 58
Interest on bonds	7,485 00
Bond appropriation	85,000 00
Salaries	20,812 02
New meters	3,990 00
Construction	10,125 59
Supplies and incidentals	7,412 68
Total	$290,004 87

SCHOOL FUND.

Receipts—

State appropriation, 1909	$29,853 86
State appropriation, 1910	178,007 56
State appropriation, 1909, manual	5,000 00
City appropriation, 1910	117,551 63
Sale, No. 11 school bonds	153,000 00
Sale, No. 12 school bonds	145,000 00
Interest on bank balances	4,206 70
Sale of junk, repair account	1 06
State library appropriation	20 00
Sale of books, night school account	7 20
Sale of books, book account	85
Sale of lumber, night school account	12 29
Sale houses, school No. 11	3,282 00
Loans from Bayonne Trust	30,000 00
Loans from Mechanics' Trust Co.	35,000 00
Refund school No. 11, land	12,000 00
Total	$712,944 15

Disbursements—

New high school	$72,955 81
Incidentals	11,253 74
Repairs	12,653 28
Books	10,952 56
Stationery	5,374 94
Janitors' supplies	1,508 54
Light and fuel	10,326 86
Night school	6,708 02
Furniture	3,735 53
Manual training	16,660 63
Salaries	253,431 68
Interest on loans	565 97
No. 3 school account	274 45
Fire escapes	20
Domestic art	1,358 25
Land, school No. 11	13,520 40
Land, school No. 1	3,500 00
School No 12, building and land	102,511 34
School No. 11, building	18,747 00
Loans paid Bayonne Trust Co.	30,000 00
Loans paid Mechanics' Trust Co.	35,000 00
Total	$614,264 57

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CASH ON HAND MAY 1, 1910.

General—	
General, 1909, etc.	$118,218 08
Street fund	9,811 56
Redemption	116 70
Surplus sales No. 35	2,003 77
Surplus sales, No. 6	2,146 89
New engine house	459 82
Pledged assessments	18,972 27
Coupon account, Hudson Co. Bank	500 00
Coupon account, Bayonne Trust Co.	155 00
Coupon account, Mechanics' Trust Co.	75 00
Total	$152,459 09

CASH ON HAND APRIL 30, 1911.

General—	
General, 1910, etc.	$51,792 07
Street fund	9,823 50
Redemption fund	9 31
Surplus sales, No. 35	1,972 05
Surplus sales, No. 6	2,189 00
Pledged assessments	25,047 88
Coupon account, Hudson Co. Bank	765 00
Coupon account, Mechanics' Trust Co.	879 56
Coupon account, Bayonne Trust Co.	215 00
Total	$92,693 37

CASH ON HAND MAY 1, 1910.

Sinking fund—	
Arrears of taxes, No. 1	$6,753 59
Arrears of taxes, No. 2	8,942 96
Arrears of taxes, No. 3	57,961 40
Improvement fund	39,015 03
Refunded asst. bonds	10,240 49
Library bonds	757 12
$49,400 school bonds	2,038 71
High school bonds	16,440 70
Road construction bonds	1,163 99
Funded asst. bonds	718 05
Refunded road construction bonds	2,975 70
Water bonds	15,959 29
Dock bonds	73 28
Police station house bonds	3,649 55
Avenue D repaving bonds	1,810 09
No. 8 school bonds	152 27
No 9 school bonds	627 10
No. 7 school bonds	349 75
No. 3 school bonds	461 41
Old high school bonds	252 60
$78,000 school bonds	22 41
Park bonds	1,020 31
Track elevation bonds	440 00
Fire department bonds	829 22
City of Bayonne bonds	12 03
City hall bonds	23 13
New No. 9 school bonds	400 00
$24,500 park bonds	1,816 02
Total	$174,905 20

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CASH ON HAND APRIL 30, 1911.

Sinking fund—	
Arrears of taxes, No. 1	$7,095 36
Arrears of taxes, No. 2	6,202 28
Arrears of taxes, No. 3	16,776 11
Arrears of taxes, No. 4	4,587 89
Improvement	9,126 23
Refunded road construction bonds	134 62
Road construction bonds	2,120 69
Funded assessment bonds	24,860 23
Refunded assessment bonds	71,758 94
Water bonds	47,794 89
Library bonds	371 30
Police station bonds	936 20
Avenue D repaving bonds	996 69
No. 8 school bonds	152 27
No 9 school bonds	1,244 12
No. 7 school bonds	981 22
No. 3 school bonds	4,780 25
Old high school bonds	201 39
$78,000 school bonds	1,902 41
$58,000 park bonds	351 10
City of Bayonne bonds	5,911 77
Track elevation bonds	80 00
Fire department bonds	765 20
City hall bonds	698 27
$24,500 park bonds	3,032 04
$49,400 school bonds	6,030 74
New high school bonds	23 84
$207,000 funded bonds	387 50
Fire house police station bonds	1,000 00
Land No. 3 school bonds	360 00
Total	$220,663 60

CASH ON HAND MAY 1, 1910.

Water fund	$50,594 10
School fund—	
General	$37,819 34
Sale No. 3 houses	1,128 37
High school addition	684 90
New high school	80,375 20
No. 9 school	67
$60,500 school fund	6,179 57
School No. 12	7,426 77
Total	$133,615 32
Total cash on hand May 1, 1910	$511,573 71

CASH ON HAND APRIL 30, 1911.

Water fund	$17,875 11
School fund—	
General	$36,134 66
High school	3,066 84
$60,500 school fund	1,198 44

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No. 12 school	$50,975 10
No. 11 school	135,919 86
Total	$232,294 96

SUMMARY RECEIPTS.

General fund	$2,085,139 48
Sinking fund	613,878 68
Water fund	257,235 88
School fund	712,944 15
Total	$3,669,248 19
Grand balance	$4,180,821 90

SUMMARY DISBURSEMENTS.

General fund	$2,144,905 20
Sinking fund	568,120 28
Water fund	290,004 87
School fund	614,264 57
Total	$3,617,294 92
Grand balance	$4,180,821 90

STATEMENT OF BONDED INDEBTEDNESS, MAY 1, 1911,

Showing Aggregate Amount Maturing Each Year.

On demand	$500 00
Mature in 1911	229,500 00
Mature in 1912	15,500 00
Mature in 1913	15,500 00
Mature in 1914	14,500 00
Mature in 1915	47,500 00
Mature in 1916	229,000 00
Mature in 1917	50,500 00
Mature in 1918	214,000 00
Mature in 1919	135,000 00
Mature in 1920	12,000 00
Mature in 1921	123,600 00
Mature in 1922	90,900 00
Mature in 1923	87,000 00
Mature in 1825	76,000 00
Mature in 1926	20,000 00
Mature in 1928	1,118,000 00
Mature in 1929	215,500 00
Mature in 1930	539,500 00
Mature in 1931	38,000 00
Mature in 1932	53,000 00
Mature in 1933	100,000 00
Mature in 1935	6,750 00
Total	$3,431,750 00

STATEMENT OF BOND TRANSACTIONS, MAY 1, 1910, TO MAY 1, 1911.

Redeemed—	
50 city hall bonds	$50,000 00
1 library bond	1,000 00

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1 track elevation bond	$1,000 00
9 police station bonds	9,000 00
1 fire department bond	1,000 00
6 No. 7 school bonds	6,000 00
10 No. 3 school bonds	10,000 00
6 old high school bonds	5,500 00
25 road construction bonds	25,000 00
51 water bonds	51,000 00
9 funded ass't bonds	9,000 00
5 refunded ass't bonds	5,000 00
88 tax bonds	88,000 00
1 tax bond	5,000 00
50 improvement bonds	50,000 00
Total	$316,500 00

38 refunded city hall bonds	$38,000 00
234 Broadway repaving bonds	234,000 00
13 playground bonds	6,500 00
145 No. 12 school bonds	145,000 00
153 No. 11 school bonds	153,000 00
121 tax bonds	121,000 00
Total	$697,500 00

STATEMENT OF BONDED INDEBTEDNESS, MAY 1, 1911.

City of Bayonne Bonds—

Purpose of Issue.	Date of Issue.	Int.	When Due.	Amount.	
Hudson engine house	July 1, 1891	5	1911	$5,000	
Protection Engine Co.	Oct. 1, 1894	5	1914	9,000	
Stable	Mar. 1, 1895	5	1915	2,000	
Park	July 1, 1896	4½	1916	58,000	
Repaving Avenue D	Jan. 1, 1897	4	1917	17,000	
Parks	May 1, 1907	4	1917	24,509	
Rep. No. 1 truck and 25th St. dock, etc.	Jan. 1, 1898	4	1918	8,000	
Addition stable and Americus engine house	Nov. 1, 1898	4	1918	10,000	
Washington engine house	Sept. 1, 1899	4	1919	8,000	
New court room	Sept. 13, 1901	4	1921	2,600	
New public library site	Sept. 2, 1902	4	1922	5,000	
Track elevation	Dec. 1, 1903	4½	1923	7,000	
Police headquarters	July 1, 1905	4	1925	43,000	
Fire department	Sept. 1, 1906	4	1926	20,000	
Floating debt	Jan. 1, 1908	5	1928	207,000	
Addition engine house	June 1, 1909	4	1916	7,000	
Broadway repaving	July 1, 1910	5	1930	234,000	
Playground	July 1, 1910	5	$1,500 yearly	6,500	
New city hall	Jan. 1, 1911	4	1931	38,000	
					$711,609

School bonds—

Lands, schools Nos. 1 and 2	Nov. 1, 1893	5	1913	$5,000
Addition No. 2 school	Mar. 1, 1895	5	1915	8,000
Third ward school site	Jan. 1, 1896	5	1916	6,000
Addition schools Nos. 1 and 5	Sept. 1, 1896	4½	1916	22,000
Third ward school	Sept. 1, 1896	4½	1916	48,000
No. 7 school site	May 1, 1897	4½	1917	9,000
No. 7 school	Mar. 1, 1898	4½	1918	100,000

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Purpose of Issue.	Date of Issue.	Int.	When Due.	Amount.	
Repairs school No. 2	Sept. 1, 1899	4	1919	$6,000	
School site, Fifth ward	July 2, 1900	4	1920	12,000	
Purchase high school	April 1, 1902	4	1922	9,000	
Alteration high school	Aug. 13, 1902	4	1922	12,500	
School No. 8	Mar. 2, 1903	4½	1933	100,000	
School No. 9 site	Mar. 1, 1905	4	1935	6,750	
Addition No. 4 school	Jan. 1, 1907	4½	1922	30,000	
Additional land, No. 4 school	Jan. 1, 1907	4½	1922	1,200	
Land, No. 9 school	Jan. 1, 1907	4½	1922	12,000	
Addition high school	Jan. 1, 1907	4½	1922	6,200	
School No. 9	April 1, 1908	5	1928	160,000	
New high school	Nov. 1, 1908	5	1928	265,000	
Additional land, No. 8 school	July 1, 1908	5	1928	12,000	
Additional land, Nos. 1, 6, 11; repairs No. 3	Sept. 1, 1909	4½	1929	60,500	
School No. 12	July 1, 1910	4½	1930	145,000	
School No. 12, land	Jan. 1, 1910	4	1930	7,500	
No. 11 school	July 1, 1910	4½	1930	153,000	
					$1,196,650
Road construction bonds—					
Road construction	Jan. 1, 1883	5	1913	$9,000	
Road construction	June 1, 1884	6	1914	4,000	
Refunded road construction	Jan. 1, 1903	4½	1923	35,000	
					$48,000
Water bonds—					
Construction	July 1, 1903	4½	1923	$45,000	
Construction	Jan. 1, 1898	4	1928	16,000	
Funded water bonds	Jan. 1, 1902	4	1932	53,000	
Funded water bonds	Dec. 1, 1902	4½	1922	15,000	
					$129,000
Funded assessment bonds—					
Funded assessments	Jan. 1, 1882	5	1912	$14,000	
Funded assessments	Jan. 1, 1895	5	1925	33,000	
Funded assessments	July 1, 1895	5	1915	37,000	
Funded assessments	Jan. 1, 1896	5	1916	23,000	
					$107,000
Refunded assessment bonds—					
Refunded assessments	July 1, 1881	5	1911	$70,000	
Refunded assessments	May 1, 1888	5	1918	50,000	
Refunded assessments	July 1, 1888	5	1918	46,000	
Refunded assessments	Jan. 1, 1889	5	1919	53,000	
Refunded assessments	July 1, 1889	5	1919	68,000	
					$287,000
Tax bonds—					
Tax bonds arrears, No. 2	April 16, 1906	4	1916	$65,000	
Funded tax bonds arrears, No. 1	July 1, 1881	5	1911	153,000	
Funded bonds arrears, No. 3	July 1, 1908	5	1928	275,000	
Tax bonds arrears, No. 4	April 15, 1911	4	1921	121,000	
					$614,000
Improvement bonds—					
Street improvements	Jan. 1, 1908	5	1928	$183,000	
Street improvements	May 1, 1909	4½	1929	155,000	
					$338,000
Township bond	Demand.	...	....	.....	500
Total					$3,431,750

J. J. RYAN, Comptroller,
Bayonne, N. J.

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CITY OF HOBOKEN.

Amount of funded debt—$2,516,469.00.
Composed of—Hoboken City bonds.
Rate of interest on funded debt—4, 4½ and 5 per cent.
Purpose for which contracted—See Schedule A.
Falls due—See Schedule B.
Amount of floating debt—$1,276.00.
Composed of—Improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Improvement of streets and building sewers.
Falls due—Two years from date of issue.
Amount of sinking fund—$383,492.73.
Sinking fund is composed of—Cash and bonds of the city of Hoboken.
Nature, purpose and condition of sinking fund—Appropriations made by the Board of Tax Commissioners and used towards paying the principal of the funded debt.
Amount of real estate taxable—$64,637,933.00.
Amount of personal property taxable—$3,041,000.00.
Rate of tax levied—$18.02 per $1,000.

Amount of tax raised and receipts from all other sources—

Interests and sinking funds	$176,685 25
Fire department	141,159 96
Public schools	274,252 73
Police department	153,369 07
Health department	3,473 40
Hoboken cemetery	3,983 83
Salaries	75,628 41
Contingencies	13,943 28
Printing and stationery	7,637 06
Cleaning and repairing streets and sewers	46,507 58
Poor department	23,000 00
Public grounds and buildings	12,545 00
Manual training	7,000 00
Free public library	27,559 69
State and county tax	494,150 84
Sale of bonds	448,492 98
Improvements	11,222 33
Street and public building lighting	30,850 00
Expert testimony	3,000 00
Licenses	7,286 02
Total	$2,066,746 48

SCHEDULE A.

Volunteer bounty bonds	$500 00
Police department bonds	24,000 00
Cleaning and repairing sewer bonds	10,500 00
Park bonds	22,850 00
Outlet sewer bonds	100,000 00
Free public library construction bonds	50,000 00
Fire engine house bonds	35,000 00
Uptown street improvement bonds	583,000 00
Funding bonds	268,000 00
Street repairing bonds	200,000 00
Playground bonds	50,000 00
Repaving bonds	125,000 00

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School house bonds	$830,619 00
Water bonds	117,000 00
	$2,466,469 00

SCHEDULE B.

Year.	
1885	$500 00
1911	3,500 00
1912	27,500 00
1913	3,500 00
1916	10,000 00
1917	175,000 00
1918	335,000 00
1919	85,000 00
1920	10,000 00
1921	10,000 00
1922	10,000 00
1923	10,000 00
1924	25,000 00
1925	22,850 00
1926	35,000 00
1927	87,000 00
1928	200,000 00
1931	196,000 00
1934	140,000 00
1935	52,000 00
1937	219,665 00
1938	123,954 00
1939	307,500 00
1940	377,500 00
	$2,466,469 00

Expenditures—

Fire department	$136,374 00
Public schools	322,993 53
Police department	153,364 12
Health department	3,473 40
Hoboken cemetery	3,362 25
Salaries	75,221 97
Contingencies	11,902 47
Printing and stationery	7,080 48
Cleaning and repairing streets and sewers	42,944 84
Poor department	21,447 05
Public grounds and buildings	4,128 27
Manual training	7,000 00
Elections	1,970 20
Lighting streets and public buildings	30,587 95
Free public library	25,000 00
State and county tax	429,071 40
Principal and interest on bonds	551,626 68
Improvements	13,781 30
Parks	10,320 57
Playgrounds	13,584 97
Expert testimony	2,344 75
Total	$1,867,580 20

MARTIN COOK, Mayor,
Hoboken, N. J.

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CITY OF JERSEY CITY.

Amount of funded debt—$25,180,153.21.

Composed of—57 separate bond issues.

Rate of interest on funded debt—5 per cent. average.

Purpose for which contracted—Schools, fire and police department buildings, water works and water mains, street improvement, parks, sewers, new city hall, bath houses, public library.

Falls due—At different periods, from February 1, 1913, to October 1, 1961.

Amount of floating debt—$1,400,000.00.

Rate of interest on floating debt—7 per cent., $1,050,000.00; 5 per cent., $350,000.00

Falls due—$500,000.00, May 1, 1913; $550,000.00, July 1, 1913; $350,000.00, January 1, 1923.

Amount of sinking fund—$5,829,545.26.

Sinking fund is composed of—$5,642,401.51, Jersey City bonds; $187,143.75, cash.

Nature, purpose and condition of sinking fund—To retire the bonds of Jersey City upon maturity.

Amount of real estate taxable—$184,481,409.00.

Second class railroad property—$40,731,949.00.

Amount of personal property taxable—$16,347,760.00.

Rate of tax levied—$19.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance carried over previous year	$643,836 70
Current taxes	3,568,721 16
Tax arrears	725,072 32
Interest on taxes	116,428 51
N. J. State franchise taxes	109,611 74
Poll taxes	843 00
Sale of bonds	1,199,000 00
Premium on sale of bonds	18,069 29
Liquor licenses	496,754 29
Miscellaneous receipts	88,353 95
N. J. State school moneys	826,707 72
From old assessments	23,276 59
Surplus moneys and Martin act sales	30,500 01
Special assessments	171,148 46
Interest on special assessments	25,640 43
Sale temporary loan bonds	912,949 19
Total	$8,956,913 36

Expenditures—

State school tax	$630,210 17
County tax	1,108,866 45
Board of Education	1,895,452 95
Bonds due and retired	167,706 59
Temporary loan bonds paid	1,658,119 66
Interest on temporary loan bonds	51,478 45
Board of Street and Water Commissioners	629,777 26
Board of Aldermen	75,379 85
Board of Police Commissioners	669,326 50
Board of Health Commissioners	113,054 68
Board of Fire Commissioners	394,865 81
Board of Shade Tree Commissioners	113,675 11
Board of Tax Commissioners	34,980 50
Board of Sinking Fund Commissioners	2,019 73
Board of City Hall Commissioners	53,618 44
Harbor Board Commissioners	6,115 59

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Board of Finance	$1,126,374 78
Civil Service Commission	1,800 69
City Plan Commission	916 27
Excise Commission	4,789 48
Liquor license returned	2,083 70
6 year improvement certificates retired	147,284 10
1 year improvement certificates retired	6,500 00
Interest on 1 and 6 year improvement certificates	35,112 39
Total	$3,919,493 15

H. O. WITTPENN,
Jersey City, N. J.

TOWN OF GUTTENBERG.

Amount of funded debt—$281,000.00.

Composed of—Town bonds, $233,000; school bonds, $48,000.

Rate of interest on funded debt—5 per cent

Purpose for which contracted—Redemption of improvement certificates; construction of school house and fire house.

Falls due—$12,000.00 issue, $1,000.00 yearly; school bonds, $2,000.00 yearly; $10,000.00 April 16, 1913; $6,000.00 April 16, 1918; $5,000.00 July 1, 1914; $5,000.00 July 1, 1919; $5,000.00 July 1, 1924; $146,000.00 July 1, 1939.

Amount of floating debt—$163,903.41.

Composed of—Improvement certificates.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Construction of sewers and streets.

Falls due—All matured except $15,385.25.

Amount of sinking fund—$20,784.51.

Sinking fund is composed of—Assessments on sewers and street improvements.

Nature, purpose and condition of sinking fund—For redemption of bonds issued 1909 and amounting to $151,000.

Amount of real estate taxable	$2,885,450 00
Amount of personal property taxable	141,290
	$3,175 740

Rate of tax levied—$17.77 per $1,000.

Amount of tax raised and receipts from all other sources –

State	$7,711 02
District school	4,525 00
County	15,397 78
Town	4,800 00
Police	2,200 00
Interest on improvement certificates	2,000 00
Redemption of school bonds	2,000 00
Interest on school bonds	2,500 00
Interest on town bonds	11,050 00
Redemption of fire house bonds	1,000 00
Interest on fire house bonds	600 00
From State funds	28,725 96
License	7,270 75
Other sources, sewer and street assessments	55,571 18
Total	$145,351 69

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Expenditures—

State school	$42,197 84
Public school	12,530 21
Town	28,890 06
County	14,030 73
Police	2,795 83
Bonds and interest	$27,663 52
Balance December 31, 1911	7,243 50
Total	$145,351 69

W. J. EYPPER, Town Treasurer,
Guttenberg, N. J.

THE TOWN OF HARRISON.

Amount of funded debt—$657,000.00.

Composed of—Street renewal, sewer and funding, refunding town hall, old street improvement and school.

Rate of interest on funded debt—4, 4½, 5 and 6 per cent.

Purpose for which contracted—Street paving, street improvements, sewers, water mains and schools.

Falls due—1913, 1915, 1918, 1926, 1930, 1936.

Amount of floating debt—$107,801.97.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—1 and 4½ per cent.

Purpose for which contracted—Street improvements, paving and construction of sewers, etc.

Falls due—Five months after date of issue.

Amount of sinking fund—

Balance January 1, 1911	$164,820 51
Transfers from general account	37,701 16
Interest on deposits	5,680 72
	$208,202 39

Special sinking fund—

Balance January 1, 1911	$6,762 03
Transfers from general account	27,617 27
Interest on deposits	94 95
	$34,474 25
Certificates redeemed	26,780 37
	$7,693 88

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—For the redemption of bonds and other evidence of debt. Special sinking fund is composed of cash in bank for the redemption of certificates issued for street improvements, sewers, etc.

Amount of real estate taxable	$94,560 81
Amount of personal property taxable	18,893 80
	$113,453 61

Rate of tax levied, $17.81 per $1,000.

Amount of tax raised and receipts from all other sources—

January 1, 1911, balance on hand	$156,576 65
Taxes for 1911	154,235 50

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Arrears taxes	$58,378 96
Interest on arrears taxes	11,786 67
Interest on assessments	3,629 10
Costs on arrears taxes and assessments	320 62
Street improvements, sewers, etc	35,839 90
Interest on bank deposits	6,732 02
License fees	22,762 00
Police Court fines and telephone calls	786 00
Street openings and repairing sidewalks	452 00
Building permits	438 50
Board of Health permits	1,070 30
Adjustment com. searches	944 16
Board of Education, tuition fees	230 60
Franchise tax	8,796 11
Adjustment com. sale report No. 4, excess cash received	1,013 52
Election expenses	318 55
	$464,311 16
Water department balance January 1, 1911	18,035 22
Water rents town appropriation interest, etc	50,610 87
Total	$532,957 25

Expenditures—

Transferred to general sinking fund and interest for redemption of bonds	$43,331 88
Transferred to special sinking fund and interest for redemption of certificates	27,712 22
County tax, 1911	49,416 19
State school tax, 1911	28,085 06
Schools town appropriation, 1911	30,000 00
Interest on bonds and certificates	28,244 99
Police department	21,694 10
Street lighting	12,329 00
Streets and sewers	11,676 87
Officers and salaries	9,499 30
Fire department	5,893 78
Free public library	3,300 00
Scavanger	3,150 00
Printing and stationery	2,672 49
Board of Health	1,975 36
Maintenance of poor	1,763 15
Adjustment commission searches and expenses	1,685 99
Water, town appropriation for fire purposes and public buildings	1,500 00
Contingent expenses	1,499 50
Town hall expenses	1,314 07
Legal expenses	1,200 00
Repair of public buildings	1,047 76
Board of Education account, tuition fees	230 60
Excess cash refunded on account commission sale, report No. 4	175 58
Election expenses	33 75
	$289,487 14
Water department	42,808 62
Total	$332,295 76

JOSEPH P. RIORDAN, Mayor.
Harrison, N. J.

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TOWN OF KEARNY.

Amount of funded debt—$1,194,920.00.

Composed of—Fire department bonds, $51,000.00; free public library bonds, $1,920.00; funding bonds, $594,000 00; park bonds, $25,000.00; school bonds, $128,000.00; street improvement bonds, $80,000.00; town hall bonds, $97,000.00; water bonds, $159,000.00.

Rate of interest on funded debt—4 per cent., $134,000.00; 4½ per cent., $699,920.00; 5 per cent., $303,000.00; 6 per cent., $58,000.00.

Purpose for which contracted—Fire houses and apparatus, construction of water mains, school houses and furniture, new town hall and furniture, land for library purposes, street and sewer improvements, purchase and equipment of playgrounds.

Falls due—

MATURITY OF BONDS.

Due in 1912	$16,240 00
Due in 1913	31,240 00
Due in 1914	8,240 00
Due in 1915	10,240 00
Due in 1916	14,240 00
Due in 1917	96,240 00
Due in 1918	36,240 00
Due in 1919	16,240 00
Due in 1920	140,000 00
Due in 1921	21,000 00
Due in 1922	24,000 00
Due in 1923	112,000 00
Due in 1924	43,000 00
Due in 1925	92,000 00
Due in 1926	7,000 00
Due in 1927	.....
Due in 1928	38,000 00
Due in 1929	10,000 00
Due in 1930	106,000 00
Due in 1931	20,000 00
Due in 1932	.....
Due in 1933	60,000 00
Due in 1934	217,000 00
Due in 1935	14,000 00
Due in 1936	62,000 00
Total	$1,194,920 00

Amount of floating debt—$65,000.00.

Composed of—certificates of indebtedness.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Construction of street and sewer improvements.

Falls due—On demand.

Amount of sinking fund—$235,373.11.

Sinking fund is composed of—

Bonds and certificates	$208,833 36
Cash in banks	26,539 75
Total	$235,373 11

Nature, purpose and condition of sinking fund—For the redemption at maturity of the various issues of bonds shown in this report.

Amount of real estate taxable	$14,461,540 00
Second class railroad property	1,575,499 00
Amount of personal property taxable	1,611,400 00
Total	$17,648,439 00

Rate of tax levied—$17.02 per $1,000.

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APPROPRIATIONS FOR THE FISCAL YEAR 1911.

For county tax		$79,871 16
For State school tax		39,998 47
For the support of public schools in the town for the school year July 1, 1911, to July 1, 1912—		
For teachers' and janitors' salaries, fuel, repairs, supplies and other expenses	$130,511 00	
For manual training	2,100 00	
For interest on school bonds	15,425 00	
For sinking fund	8,800 00	
Total appropriation for support of schools	$156,836 00	
Less appropriation from State funds	83,852 99	
		72,983 01
For general town purposes—		
For street lighting	$17,000 00	
For the police department	25,000 00	
For regulating, cleaning and repairing roads, cleaning sewers and collecting garbage	22,000 00	
For the fire department	6,500 00	
For the relief of the poor	800 00	
For interest on the debt of the town	37,500 00	
For the maintenance of fire houses	1,000 00	
For the maintenance of town hall	4,500 00	
For the sinking fund	12,500 00	
For the Board of Health	4,000 00	
For the salaries of town officers	12,000 00	
For printing and stationery	1,500 00	
For hospital expenses	850 00	
For contingent expenses	2,000 00	
For the free public library	3,500 00	
For the shade tree commission	2,200 00	
For the playground commission	500 00	
Total appropriations by Town Council	$153,350 00	
Less estimate of amount to be received from licenses, franchise tax, interest on taxes and assessments, and other miscellaneous receipts	46,000 00	
		107,350 00
Total amount to be raised by taxes		$300,202 64

Valuations—

Real estate, land	$5,349,065 00
Real estate, buildings	9,112,475 00
Personal property	1,611,400 00
Second class railroad property	1,575,499 00
Total valuations	$17,648,439 00

Rate, $17.02 per $1,000, apportioned as follows:

$4 53	County tax		$4 53
2 27	State schol tax	$2 27	6 41
10 22	Local school tax	4 14	
	General town purposes		6 08
$17 02			$17 02

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Amount of tax raised and receipts from all other sources—

Water rents and permits	$60,942 65
Water taps and meter repairs	2,907 38
Taxes	296,277 75
Franchise taxes	20,227 47
Martin act searches	318 25
Tax costs	1,363 91
Interest on taxes	8,659 38
Street and sewer assessments	38,456 64
Interest on assessments	9,423 04
Street and sewer opening permits	656 00
Building permits	946 00
Loans on certificates of indebtedness	205,000 00
From sale of park bonds	24,355 12
From sale of fire department bonds	20,000 00
From sale of street improvement bonds	80,000 00
Deposit on school bonds	3,000 00
From Town Clerk, licenses	7,688 68
From Recorder, fines and costs	330 75
From Board of Health, licenses and permits	1,511 80
From sale of garbage	62 00
Dock rent	180 00
From com. of sinking fund for payment of bonds	31,240 00
From sale of old school No. 3	10,000 00
From sale of old town hall	3,200 00
From sale of furniture at old town hall	233 50
Miscellaneous receipts for street department	590 00
Sundry receipts	269 66
J. F. Shanley Company, refund on Chestnut street	164 23
Tax searches	543 00
Interest on bank deposits	931 31
Total receipts for 1911	$828,778 52
Balance in bank January 1, 1911	69,861 72
Total	$898,640 24

Expenditures—

Water department, construction	$5,151 97
Water department, maintenance	52,696 46
Construction of street and sewer improvements	81,286 32
Interest on certificates of indebtedness	2,769 38
Assessment collections paid to com of sinking fund	40,172 85
Redemption of bonds	31,240 00
Redemption of certificates of indebtedness	200,000 00
Martin act expenses	7 00
School building fund	3,000 00
New town hall fund	7,639 39
Playground fund	16,452 69
Fire department fund	15,332 10
State school tax, two years	87,153 94
County tax	82,970 92
Public school appropriation, paid to Board of Education	72,983 01
Street lighting	16,928 13
Police department	24,730 61
Street department	20,148 65
Fire department	6,515 93
Salaries of town officers	12,156 76
Relief of the poor	581 96

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Interest on public debt	$38,079 70
Maintenance of fire houses	964 08
Maintenance of town hall	3,692 03
Board of Health	3,712 92
Sinking fund appropriation paid to com. of sinking fund	12,500 00
Printing and stationery	2,209 44
Election expenses	184 06
Hospital service	850 00
Contingent expenses	1,434 20
Free public library appropriation, paid to trustees	3,500 00
Shade tree commission	1,848 01
Playground commission	233 86
Total disbursements for 1911	$349,126 36
Balance in bank January 1, 1912	49,513 88
Total	$398,640 24

LOUIS M. BROCK,
Arlington, N. J.

TOWN OF UNION.

Amount of funded debt—$29,380.03.

Composed of—Improvement certificates.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—For the construction of sewers and improvement of streets.

Falls due—Two years from date of issue.

Amount of floating debt—$322,750.00.

Composed of—$3,250.00 First ward school bonds; $60,000.00 First ward school bonds; $13,000.00 Third ward school bonds; $15,000.00 joint outlet sewer bonds; $20,000.00 main lateral sewer bonds, $5,000.00 fire house bonds; $14,500.00 Bulls Ferry road and Pleasant avenue re-improvement bonds, $42,000.00 Bergenline avenue re-improvement bonds, $80,000.00; high school bonds, Series A; $70,000.00 high school bonds, Series B.

Rate of interest on floating debt—4½ and 5 per cent.

Purpose for which contracted—For the purchase of lands, construction of school houses, fire houses, joint outlet and main lateral sewers, and the re-improvement of Bulls Ferry road and Bergenline avenue.

Falls due—Old school bonds, $3,000.00 annually from February 1, 1912; new school bonds, $650.00 annually from February 1, 1912; new school bonds, $5,000.00 annually from February 1, 1917; joint outlet sewer bonds, $15,000.00 due May 1, 1913; main lateral sewer, $10,000.00 annually from January 1, 1912; fire house bonds, $2,500 00 annually from October 16, 1912; Bulls Ferry road re-improvement bonds, $3,000.00 annually November 15, 1912, May 15, 1913, May 15, 1914, May 15, 1915, and $2,500.00 May 15, 1916; Bergenline avenue re-improvement bonds due October 1, 1912, $3,000.00; due October 1, 1913, $4,000.00; due annually from October 1, 1914, to October 1, 1920, inclusive, $5,000.00; new high school bonds, $10,000.00 due annually from January 3, 1917, Series A; and new high school bonds, $10,000.00 due annually from March 1, 1925, Series B.

Amount of sinking fund—None.

Amount of real estate taxable—$13,020,850.00.

Amount of personal property taxable—$477,750.00.

Rate of tax levied—$14.14 per $1,000.

Amount of tax raised and receipts from all other sources—

Cash on hand December 30, 1910	$5,512 74
Inn and tavern licenses, 1911-1912	37,925 00

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Pawnbrokers licenses, 1911-1912	$100 00
Peddling, junk and auctioneers licenses	475 00
Dog licenses and tags	137 00
Fees for transfer of inn and tavern licenses	230 00
Taxes of 1907	229 93
Taxes of 1909-1910	45,328 80
Taxes of 1911	146,003 76
Franchise tax	6,833 67
Recorder's fines collected	571 00
Interest on deposits	154 24
Weehawken Trust Co. loans	87,000 00
Rent for district court	600 00
Beer bottlers licenses	500 00
Theatre licenses	300 00
Moving picture licenses	400 00
Board of Education, taxes on new school site	842 50
Total	$333,143 64

Expenditures—

County tax, 1910	$62,055 65
District court tax	1,154 32
State school tax, 1911	35,325 40
Police	26,695 75
Street light	10,096 06
Streets and sewers	14,408 67
Fire department	3,416 72
Poor	1,609 15
General expenses	18,573 46
Removing of garbage	3,750 28
Salaries	11,402 09
School bonds	3,650 00
Dispatch fire house bonds	2,000 00
Bergenline avenue re-improvement bonds	3,000 00
Bulls Ferry road and Pleasant avenue re-improvement bonds	3,000 00
Interest on school bonds, 1st series	160 93
Interest on school bonds, 2d series	2,700 00
Interest on school bonds, 3d series	725 00
Interest on new school bonds	3,375 00
Interest on Bergenline avenue re-improvement bonds	1,980 00
Interest on Dispatch fire house bonds	315 00
Interest on Bulls Ferry road and Pleasant avenue re-improvement bonds	875 00
Interest on joint outlet sewer bonds, 2d issue	750 00
Interest on main lateral sewer bonds, 1st issue	1,500 00
Transferred to main lateral sewer fund	9,000 00
Transferred to Bergenline avenue re-improvement fund	4,400 00
Transferred to improvement fund	15,200 00
Pioneer fire house site	1,966 40
Refund of peddlers license	10 00
Refund of inn and tavern licenses refused	700 00
Ellsworth Post No. 14, G. A. R.	50 00
St. Mary's Hospital	100 00
North Hudson Hospital	500 00
Firemen's compensations	2,602 00
Loans and interest paid	65,606 49
Manual training appropriation	1,500 00
Free public library appropriation	3,500 00

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Board of Health appropriation	$1,050 00
	318,748 37
Balance	14,395 27
Total	$333,143 64

WM. RANNENBERG, Mayor,
Town of Union, N. J.

TOWN OF WEST HOBOKEN.

Amount of funded debt—$960,375.00.
Composed of street and sewer improvement bonds and school bonds.
Rate of interest on funded debt—3½ and 5 per cent.
Purpose for which contracted—Opening, grading and paving streets, building school houses and purchasing sites for same and construction of sewers.
Falls due—Various dates from January 1, 1912, to August 1, 1954.
Amount of floating debt—$196,494.32.
Composed of—Improvement certificates and notes.
Rate of interest on floating debt—4½ and 5 per cent
Purpose for which contracted—Street and sewer improvements.
Falls due—One year from date of issue.

Amount of sinking fund—

General	$5,110 16
Spec. No. 1	30,373 83
Spec. No. 2	20,408 14
Spec. No. 3	833 33
Spec. No. 4	7,000 00
Spec. No. 5	1,600 00
	$65,325 46

Sinking fund is composed of—Cash on deposit.
Nature, purpose and condition of sinking fund—Redemption of assessment bonds.
Amount of real estate taxable—$22,391,919.00.
Amount of personal property taxable—$1,647,615.00.
Rate of tax levied—$12.59 per $1,000.

Amount of tax raised and receipts from all other sources—

State school tax	$62,835 20
County tax	125,472 80
Public schools	40,000 00
Removal of ashes and garbage	4,500 00
Board of Health	1,500 00
Fire department	15,000 78
Fire hydrants	727 00
Free public library	4,000 00
Interest on bonds	27,000 00
Land and buildings	2,000 00
Police	35,000 00
Poor	1,500 00
Street and building lights	13,000 00
Repairs to streets and sewers	10,000 00
Sinking fund	700 00
Redemption of bonds	7,500 00

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Police pension	$1,700 00
Special sinking funds	15,000 00
Total raised by taxation	$367,435 78
State school appropriation	$13,586 04
License fees	51,472 00
General sinking fund	1,649 24
Sinking fund, special	1,121 97
Franchise tax	9,574 07
Bonds for account school No. 7	15,000 00
Tuition fees and sundries from schools	1,474 83
Accrued interest and premium on bonds	384 36
Incidentals	983 00
Police pension	521 20
Street opening permits	607 00
Public school libraries	60 00
Total	$586,889 49

Expenditures—

Redemption of school bonds	$9,500 00
Redemption of library bonds	375 00
Redemption of fire house bonds	1,000 00
Public school No. 7, purchase of land and payment of balance due for Nos. 5 and 6	103,775 45
Fire hydrants	929 70
Interest, temporary loans	3,458 34
Ashes and garbage	6,916 62
Public schools	239,741 73
Free public library	5,680 17
Street and building lights	17,029 12
Interest on bonds	42,077 37
County Collector, election expenses	60 00
State school and county tax	172,516 10
Incidentals	32,979 18
Police pension	1,099 96
Lands and buildings except school libraries	4,162 68
Police	53,506 63
Park	945 33
Poor	2,430 40
Streets and sewers	17,616 90
Fire	27,856 89
Board of Health	1,500 00
Semi-centennial celebration	1,936 00
Total	$747,093 57

CHARLES A. MOHN, Mayor,
West Hoboken, N. J.

TOWN OF WEST NEW YORK.

Amount of funded debt—$726,600.00.

Composed of—Bonds

Rate of interest on funded debt—$50,500.00, at 4 per cent.; $150,000.00, at 4½ per cent.; $526,100.00, at 5 per cent.

Purpose for which contracted—Construction of schools, fire engine houses, sewers, opening of streets and funding part of floating debt.

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Falls due—School and fire engine house bonds, $6,000 00 yearly; others from 10 to 25 years.

Amount of floating debt—$240,327.72.

Composed of—Unredeemed improvement certificates and notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Repairs and construction of sewers, street improvements and payment of current expenses.

Falls due—Improvement certificates, one year from date of issue; notes, on demand.

Amount of sinking fund—$52,192.57.

Sinking fund is composed of—Cash, demand notes and improvement certificates.

Nature, purpose and condition of sirking fund—Assessment collections and redemption of bonds.

Amount of real estate taxable—$13,668,670.

Amount of personal property taxable—$459,700 00.

Rate of tax levied—$18.50 per $1,000.

Amount of tax raised and receipts from all other sources—

Amount of tax raised—

For county tax	$73,552 32
For State school tax	36,834 08
For district school purposes	53,900 00
For street lights	12,000 00
For police department	25,500 00
For fire department	7,000 00
For streets and sewers department	10,000 00
For relief of poor	700 00
For public health	1,000 00
For fire hydrants	700 00
For interest on town bonds	30,351 67
For redemption of town bonds	2,000 00
For police pension fund	742 20
For general and incidental expenses of town	7,000 00
Total raised by taxation	$261,280 27

Receipts from all other sources—

From receipts for district school purposes	$109,537 74
From taxes and interest	170,344 39
From assessments and interest	58,959 97
From State, railroad tax	60,697 25
From Recorder, fines	682 00
From J. E. Otis	800 00
From public Service Corporation	189 39
From dog licenses	106 00
From rebate on fire insurance	10 22
From sale of town bonds	1,100 00
From saloon license fees	23,500 00
From beer bottlers' licenses	200 00
From peddling licenses	195 00
From junk licenses	50 00
Street opening permits	372 00
From County Collector, election expenses returned	97 00
From saloon license transfers	210 00
From N. Y. Telephone Co.	50 00
From street improvement deposits	300 00
From police badge deposits	32 50
Total	$427,433 46

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Expenditures—

County and State school tax for 1910	$89,096 21
Maintenance of public schools	101,227 58
Demand notes and interest	45,000 00
Deposits returned	201 50
Awards for land taken for street openings	2,763 02
Washington street sewer repairs	901 96
Redemption of town bonds	27,000 00
Searches and eng. fees, Eleventh street opening	225 00
License fees returned	150 00
Improvement certificates redeemed	34,903 09
Interest on improvement certificates	5,012 38
General and incidental expenses of the town	33,285 06
Maintenance of police department	24,309 34
Maintenance of the fire department	6,860 06
Cleaning and repairing streets and sewers	11,056 57
Lighting streets	12,050 31
Maintenance of the public health	1,106 00
Care of poor	447 25
Fire hydrant rentals	639 36
Interest on town bonds	30,351 67
Total	$426,686 37

RICHARD J. MILLER, Mayor.
Weehawken, N. J.

BOROUGH OF EAST NEWARK.

Amount of funded debt—$119,000.00.
Composed of—Kearny adjustment bonds, $63,000.00; street improvement bonds, $56,000.00.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—As stated above.
Falls due—1921.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,672,750.00.
Amount of personal property taxable—$1,151,660.00.
Rate of tax levied—$14.06 per $1,000.

Amount of tax raised and receipts from all other sources—

January 1, 1911, cash balance	$48,398 95
County tax	8,096 58
State school tax	4,155 45
Borough tax	3 61
Police fines	99 50
Street and sewers	62 50
Contingent	40 00
Interest	492 65
Library	33
Water department	6,034 29
Dog tax	16 00
Licenses	2,547 00
Borough purposes	10,936 30
Kearny account	37 72

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Health department	$60 00
Assessments	43 00
Clark Thread Co. (tax appeal pending)	28,148 46
Certificates, loans	5,769 60
Total	$114,931 94

Expenditures—

County tax	$15,800 94
State school tax	8,980 27
Police	3,210 98
Lighting	2,036 71
Streets and sewers	1,993 77
Salaries	3,349 92
Poor and alms	95 60
Fire department	1,105 74
Contingent	1,535 53
Interest	4,760 00
Library	1,000 00
Water department	4,983 42
Health department	1,004 52
Board of Education	7,355 00
Reynolds avenue paving	2,196 83
Passaic avenue sewerage com	3,569 60
Appraisers and legal fees	1,284 50
January 1, 1912, cash balance	50,668 61
Total	$114,931 94

CORNELIUS A. McGLENNON, Mayor,
East Newark, N. J.

BOROUGH OF SECAUCUS.

Amount of funded debt—$95,000.00.

Composed of—Bonds school No. 1, $13,000.00; No. 3, $50,000.00; borough hall, $26,000.00; notes, $6,000.00.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—School buildings and borough hall building.

Falls due—School No. 1, payable yearly $1,000.00; school No. 3, first bond due October, 1929, payable yearly thereafter, $1,000.00; borough hall, payable $2,000.00 yearly.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$3,176,940.00.

Amount of personal property taxable—$243,200.00.

Rate of tax levied—$13.32 per $1,000.00.

Amount of tax raised and receipts from all other sources—

Cash on hand December 31, 1910	$15,615 00
State school	8,607 63
County tax	16,074 50
Poll tax	171 00
First judicial district court	177 76
Borough tax	6,051 58
Special tax	12,639 56

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Interest	$225 06
Closing of borough hall account	45 51
Assignment of lots 650 and 660, map of Clarendon	83 64
Received from franchise tax	8,304 04
Received from redemption of lots 375 and 376	10 56
Received from First National Bank of Secaucus, interest on deposits	172 09
Received from A. Schultz, back taxes	24 37
Received from Ida Brauer, unpaid taxes 1904-5-6	146 92
Received from County Clerk, 2 licenses December term, 1910	298 76
Received from County Clerk, 15 licenses April term, 1911	2,240 70
Received from Borough Clerk, back taxes on lots 283 and 284	37 59
Received from State Treasurer for local tax railroad corporation, 1910	3,563 82
Collected by publication and sale of property for unpaid taxes, 1910	209 23
Received from Borough Clerk, peddlers license	21 00
Received from Borough Clerk, fines by Recorder	452 00
Collected from street assessment No. 1	1,927 89
Total	$77,103 21

Expenditures—

State school account	$8,360 17
County account	11,000 00
Light account	3,353 83
Road account	619 33
Fire account	1,184 72
Borough expense account	7,723 59
Special account	13,030 00
Poor account	127 86
Fine account	2,468 10
	$47,772 60
Cash on hand December 30, 1911	29,330 61
Total	$77,103 21

SEBASTIAN MEISCH, Mayor,
Secaucus, N. J.

TOWNSHIP OF NORTH BERGEN.

Amount of school and township hall bonds—$320,800.00.

Composed of—School bonds, amount $272,800.00, and bonds for a new township hall, $48,000.00.

Rate of interest on funded debt—5 and 6 per cent.

Purpose for which contracted—Purchase of land and building schools, and the purchase of land and building a new township hall.

Falls due—A portion annually.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund No. 1—$135,000.00.

Amount of sinking fund No. 2—$174,000.00.

No. 1 sinking fund is composed of—Assessments and interest collected for the improvement of streets and sewers prior to the year 1907.

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No. 2 sinking fund is composed of—Assessments and interest collected for the improvement of streets and sewers from January 1, 1907, to June 1, 1911.

Nature, purpose and condition of sinking funds—To pay the floating debt incurred for the improvement of streets and sewers by redeeming improvment certificates issued prior to 1907 and from January 1, 1907, to June, 1911, and to pay the principal and interest of said bonds at maturity.

Sinking fund No. 1, cash on hand January 1, 1912—$18,674.69.

Sinking fund No. 2, cash on hand January 1, 1912—$27,932.51.

Amount of real estate taxable—$11,261,373.00.

Amount of second class railroad taxable—$798,662.00.

Amount of personal property taxable—$625,800.00.

Rate of tax levied—$1.885 per $100.

Amount of tax raised and receipts from all other sources--

Cash on hand in all funds January 1, 1911—

State school tax account	$26,033 24
County school tax account	53,866 50
Poor tax account	524 91
Poll tax account	3 00
Road tax account	306 12
Current expense tax account	17,098 02
Police department tax account	7,177 17
Fire and water tax account	40 89
License account	41 57
Garbage tax account	404 19
Martin act account	172 01
Street light tax account	26,083 96
Board of Health account	35 74
Township hall bond issue account	2,039 77
Excelsior Hook and Ladder Co. fire house account	3,601 57
Peerless Hose Co. fire house account	2,916 74
Sinking fund No. 1 account	13,153 31
Total cash in all funds January 1, 1911	$153,498 71

Total receipts in all funds from January 1, 1911, to January 1, 1912—

State school tax account	$23,999 06
County tax account	46,375 68
Poor account	500 00
Poll tax account	4 00
Road tax account	20,009 83
Current expense tax account	99,668 10
Police department tax account	28,341 86
Fire and water tax account	10,960 08
License account	31,840 00
Garbage tax account	3,177 55
Street light tax account	13,524 52
Board of health account	9,093 00
Excelsior Hook and Ladder Co. fire house account	7 85
Peerless Hose Co. firehouse account	858 33
Repaving of Paterson avenue tax account	1,044 95
Township hall bond issue tax account	4,001 01
Sinking fund bond issue tax account No. 1	12,271 38
Sinking fund bond issue tax account No. 2	195,471 18
Main street improvement	4,494 83
Main street sewer improvement	161 55
Monroe street improvement	2,828 81
Chestnut street improvement	475 78

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Poplar street improvement	$816 96
Linden street improvement	1,346 97
Wentworth place improvement	161 74
Oak street improvement	1,010 54
Thirty-ninth street improvement	3,786 40
Nott street improvement	427 05
Total receipts all funds from January 1, 1911, to January 1, 1912	$516,659 03
Total	$670,157 74

Expenditures in all funds from January 1, 1911, to January 1, 1912—

State school tax account	$27,946 11
County tax account	46,561 12
Poor account	916 60
Road tax account	19,141 22
Current expense tax account	56,819 33
Police department tax account	29,191 12
Fire and water tax account	10,725 60
License account	30,900 00
Garbage tax account	3,123 26
Street light tax account	28,615 38
Board of health account	8,426 95
Township hall bond issue tax account	4,500 00
Sinking fund bond isue tax account No. 1	6,750 00
Sinking fund bond issue tax account No. 2	167,538 67
Chestnut street improvement account	96 75
Total expenditures in all funds for the year 1911	$441,262 13

Cash on hand in all funds January 1, 1912—

State school tax account	$22,086 21
County tax account	53,681 05
Poor account	106 31
Poll tax account	7 00
Road tax account	1,174 73
Current expense account	59,946 79
Police department account	6,327 91
Fire and water account	275 37
License account	981 57
Garbage account	448 48
Martin act	172 01
Street light tax account	10,993 09
Board of health account	701 79
Excelsior Hook and Ladder Co. account	3,609 42
Peerless Hose Co. account	3,775 07
Repaving of Paterson avenue account	1,044 95
Township hall bond issue account	1,540 78
Sinking fund bond issue account No. 1	18,674 69
Sinking fund bond issue account No. 2	27,932 51
Main street improvement	4,494 83
Main street sewer improvement	161 55
Monroe street improvement	2,828 81
Chestnut street improvement	379 03
Poplar street improvement	816 96
Linden street improvement	1,346 97
Wentworth place improvement	161 74

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Oak street improvement	$1,010 54
Thirty-ninth street improvement	3,786 40
Nott street improvement	427 05
Total cash on hand in all funds January 1, 1912	$228,895 61
Total	$670,157 74

CHARLES DIETZ,
West Hoboken P. O., N. J.

TOWNSHIP OF WEEHAWKEN.

Amount of funded debt—$551,000.00.

Composed of—$203,400.00 school bonds, $97,000.00 road improvement bonds, $115,600.00 sewage disposal station bonds and $135,000.00 funding bonds.

Rate of interest on funded debt—4½ per cent. on all except school bonds, which are at 4 per cent.

Purpose for which contracted—As above enumerated. Funding bonds issued to take up improvement certificates and notes given in payment of street improvements and sewers.

Falls due—

Sewage disposal station, 1912-28	$115,600 00
Clifton road improvement, 1915-32	27,000 00
Bullsferry road and Pleasant avenue improvement, 1916-35	70,000 00
Funding, 1917	35,000 00
Funding, 1920	67,000 00
Funding, 1937	33,000 00
School No. 1, 1934	55,000 00
School No. 2, 1914	15,000 00
School No. 2, 1932	45,400 00
School No. 3, 1920	18,000 00
School No. 3, 1916-31	70,000 00
Total bonds outstanding	$551,000 00

Amount of floating debt—$59,316.10.

Composed of—Notes and improvement certificates.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—In anticipation of collection of taxes and for improvements.

Falls due—On demand.

Amount of sinking fund—$43,980.94.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—To redeem bonds when due. Funds in custody of sinking fund commissioners.

Amount of real estate taxable, including second class railroad property	$18,133,170.00
Amount of personal property taxable	310,600 00
	$18,443,770 00

Rate of tax levied—$16.06 per $1,000.

Amount of tax raised and receipts from all other sources—

Taxes, general	$139,777 61
Taxes, franchise	6,075 88
Assessments	16,009 10

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Temporary loans	$109,255 79
Liquor licenses fees	4,483 88
Police court fines	989 20
Local vendors and other license fees	398 90
Deposit account sale of bonds	300 00
Street opening repair account	210 00
Miscellaneous receipts	762 52
Balance from 1910	7,149 31
Total	$285,442 19

Expenditures—

Roads		$9,663 09
Sprinkling		3,201 45
Sewers		1,579 15
Board of health		1,352 01
Removal of garbage		3,959 58
Rent		770 00
Police		33,716 67
Salaries		9,738 07
Poor		1,619 30
Fire		4,459 22
Land and buildings		2,183 67
Hydrants		570 00
Interest on loans		3,458 20
Lighting		12,607 17
Firemen's salaries		1,704 00
Incidentals		6,330 25
Interest on bonds		15,948 00
Road and street repair account		4,093 68
Redemption of sewage disposal station bonds		6,800 00
Redemption of improvement certificates		1,381 68
State school taxes, in part		33,785 79
Second street improvement (proposed)		36 60
Potter place extension		557 14
Clifton fire house bond issue		200 46
Notes redeemed as follows—		
For loans of 1910	$37,500 00	
For loans of 1911	56,785 79	
		94,285 79
Sinking fund commission		13,232 51
Total disbursements		$272,733 48
Balance December 31, 1911		12,708 71
Total		$285,442 19

CHAS. W. KUGLER, Mayor,
Weehawken, N. J.

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HUNTERDON COUNTY.

Amount of funded debt—$103,000.00.
Composed of—One hundred and three (103) road improvement bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Construction of macadam roads in the years 1910 and 1911.
Amount of floating debt—$23,299.65.
Composed of—Promissory note to The Hunterdon County National Bank in anticipation of payment by State road department of its one-third due on construction of White House-Lebanon road and Lebanon-Clinton road.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—For partial payment on macadam road contracts.
Falls due—February 1, 1912.
Amount of sinking fund—
Sinking fund is composed of—Cash deposit in bank.
Nature, purpose and condition of sinking fund—For payment of county road bonds.
Amount of real estate taxable—$15,800,060.00.
Amount of personal property taxable—$4,840,381.00.
Second class railroad property—$385,521.00.
Rate of tax levied—$0.4137306 per $100.

Amount of tax raised and receipts from all other sources—

Balance from last year	$3,852 46
Stenographer's fees	166 66
Surrogate's fees	4,028 78
Sheriff's fees	780 74
Clerk's fees	4,078 36
Fines	1,013 13
Rentals	100 00
Motor vehicle fund	3,000 00
County bonds	63,000 00
Notes outstanding	23,299 65
Miscellaneous	11,534 10
Taxes, 1911, for general county purposes	87,597 54
Total	$202,451 42

Expenditures—

Incidentals	$4,956 15
Court	9,594 08
County buildings	2,164 03
County jail	2,116 68
Printing and advertising	1,667 96
Stationery	428 83
Asylum	12,463 84
Bridges	15,814 39
Elections	7,639 02
Coroners	567 09
County superintendent and examiners	1,697 89
County board of taxation	1,595 84
Taxed costs	339 95
Freeholders' salaries, etc	10,187 50
Sheriff's salary, etc	3,821 42
Surrogate's salary, etc	3,749 35
Clerk's salary, etc	5,293 47

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Macadam roads	$31,426 76
Discount on temporary loans	4,326 52
Notes outstanding paid	23,000 00
Interest on bonds	2,180 00
Balance on hand	7,510 65
Total	$202,451 42

M. P. EICK,
Glen Gardner.

CITY OF LAMBERTVILLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$8,200.00.
Composed of—Two notes; one for $5,000.00; one for $3,200.00.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Current expenses of city.
Amount of sinking fund—None.
Amount of real estate taxable—$1,827,105.00.
Amount of personal property taxable (less personal debts)—$396,183.00.
Rate of tax levied—$1.70 per $100.00.

Amount of tax raised and receipts from all other sources—

Taxes	$37,670 98
Licenses	3,733 17
Notes	26,375 19
Miscellaneous receipts	1,236 59
Streets	8 00
Printing and stationery	43 90
Poor	5 20
Fire department	30 00
Total	$69,103 03

Expenditures—

Street expenses	$3,071 89
Street lights	4,242 98
Fire department	4,242 65
Miscellaneous expenses	2,854 20
Police expenses	1,444 12
Poor expenses	1,606 78
Printing and stationery	408 56
Salaries and fees	2,585 60
Notes paid	28,350 00
Board of Health	200 00
Public schools	2,600 00
County tax	15,965 95
Total	$67,572 73

WM. LAUER, Mayor,
Lambertville, N. J.

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TOWN OF CLINTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$497,671.00.
Amount of personal property taxable—$183,045.00.
Rate of tax levied—$1.77 per $100.

Amount of tax raised and receipts from all other sources—

Roads	$500 00
Lights	1,320 00
Poor	300 00
Water	615 00
Footwalks and curbing	500 00
Oiling streets	400 00
Board of Health	25 00
Officers' fees and incidentals	700 00
Schools	3,000 00
Inn or tavern licenses, 2 at $150	300 00
Sale license	10 00
Merry-go-round license	7 00
Repairing walks	109 05
Total	$7,786 05

Expenditures—

Roads	$443 30
Lights	1,320 00
Poor	232 01
Water	615 00
Footwalks and curbing	555 98
Oiling streets	523 05
Board of Health	25 00
Officers' fees	455 83
Incidentals	575 31
Schools	3,000 00
Total	$7,745 48

LEWIS C. BATSON, Mayor,
Clinton, N. J.

BOROUGH OF BLOOMSBURY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$272,288.00.
Amount of personal property taxable—$94,211.00.
Rate of tax levied—$12.04 per $1,000.

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Amount of tax raised and receipts from all other sources—

Amount of duplicate	$4,606 79
Amount of franchise tax	11 62
Amount of license	124 37
Amount of railroad tax	144 14
Total	$4,886 92

Expenditures—

County tax	$1,516 32
State school tax	971 28
District school tax	1,100 00
Roads and crossings	109 57
Officers' salaries	92 20
Water rent	495 00
Street lamps	174 82
Miscellaneous	69 18
Total	$4,528 37

G. M. ADCOCK, Mayor,
Bloomsbury, N. J.

BOROUGH OF FLEMINGTON.

Amount of bonded debt—$22,000.00.
Composed of—25 $100.00 bonds, 23 $500.00 bonds and 8 $1,000.00 bonds.
Rate of interest on bonded debt—4 per cent.
Purpose for which contracted—For the construction of a sewer system and disposal field.
Falls due—$2,000.00, May 1, 1912, and each succeeding May 1st thereafter.
Amount of floating debt—$3,480.00.
Composed of—One note.
Rate of interest on floating debt—5 per cent. from December 30, 1911.
Purpose for which contracted—In anticipation of taxes for 1911 to pay off bonds due and interest.
Falls due—After January 1, 1912, on demand.
Amount of sinking fund—None.

Amount of real estate taxable	$1,328,850 00
Amount of personal property taxable	425,288 00
	$1,754,138 00
Deducted by county board	2,125 00
	$1,752,013 00

Rate of tax levied—$1.96 per $100.

Amount of tax raised and receipts from all other sources—

Cash balance January 1, 1911	$1,309 36
Incidentals	225 00
Light	3,000 00
Police department	400 00
Streets, sidewalks and crossings	2,095 00
Macademizing Pennsylvania avenue	1,500 00
Sewers	4,122 00

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Special appropriation for new sewer	$1,500 00
Park	200 00
Fire department	975 00
Poor	319 88
Salaries of officers	896 00
Maintenance of library	221 00
Interest on temporary loans	250 00
Primary and general election	450 00
Board of Health	100 00
John C. Thatcher, Collector, 1909 tax, incidentals	235 27
Joe Refuge, 1909 tax	1 07
E. E. Hann (handcuffs)	1 05
David Hill, 1909 tax	2 00
W. B. Swallow, Est., 1909 tax	19 40
N. S. Lapp, license, 1 year	45 00
H. Finkel, license, 1 day	1 00
E. B. Allen, license, 2 weeks	10 00
Frank Robbins, license, circus	10 00
Kuhl, Ryman, Sutphin and Servis, fines	25 75
W. B. Hawley, license	1 00
Van Kuren & Sons, use of road roller, 1909, streets	80 00
Col. F. R. Stevens, State Road Commissioner	187 00
O. R. Kugler, Clerk (hotel licenses)	820 87
O. R. Kugler, Clerk (bottlers' license)	199 00
Temporary loans	4,980 00
	$24,181 65
State school, local school and county tax	20,106 73
Total	$44,288 38

Expenditures—

Incidentals	$265 74
Light	2,926 82
Police department	375 50
Streets, sidewalks and crossings	3,556 24
Sewers	4,105 16
Parks	264 06
Fire department	972 61
Overseer of poor	342 95
Salaries of officers	896 00
Maintenance of library	215 38
Temporary loans	6,500 00
Interest on temporary loans	142 83
Board of Health	7 00
Total borough expenditures, including temporary loans	$20,570 29
State school tax	4,643 12
County tax	7,248 61
Local school tax	8,215 00
Total	$40,677 02

A. C. HULSIZER, Mayor.
Flemington, N. J.

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BOROUGH OF FRENCHTOWN.

Amount of funded debt—$10,000.00.
Composed of—Bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Municipal electric light plant.
Falls due—1926.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$2,500.00.
Sinking fund is composed of—Bonds and cash in bank.
Nature, purpose and condition of sinking fund—To pay bonds when due, $500.00 raised each year by tax and placed in hands of sinking fund, they to invest in legal bonds according to law.
Amount of real estate taxable—$416,425.00.
Amount of personal property taxable—$191,865.00.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand January 1, 1911	$2,012 46
Income electric light plant	1,909 16
License fees	398 00
Hall rent	200 00
Tax duplicate, 1911	9,609 19
Delinquent taxes	756 97
All other sources	205 34
Total	$15,091 12

Expenditures—

Electric light plant	$3,075 48
Streets	399 42
Incidentals	1,002 50
Sinking fund	500 00
Interest on bonds	400 00
Purchase of land	200 00
Water for fire protection	450 00
Board of Health	24 31
Fire department	176 75
Relief of poor	227 40
Interest on money borrowed (loan paid)	14 50
County school tax	3,960 24
Borough school tax	2,406 00
Uncollected taxes	720 14
All other expenses	64 21
Balance cash on hand	1,471 17
Total	$15,091 12

HARRY M. HARMAN, Mayor,
Frenchtown, N. J.

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BOROUGH OF HAMPTON.

Amount of funded debt—$1,800.00.
Composed of—Certificates of indebtedness.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Erecting municipal building.
Falls due—$600.00 July 1, 1912; $600.00 July 1, 1913; $600.00 July 1, 1914.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Second class railroad valuation—$23,863.00.
Amount of real estate taxable—$503,000.00.
Amount of personal property taxable—$570,898.00.
Rate of tax levied—$0.92191 per $100.

Amount of tax raised and receipts from all other sources—

Water	$450 00
Poor	300 00
Street lights	700 00
Salaries	500 00
Incidentals	1,000 00
Streets and sidewalks	3,000 00
Police	250 00
Public grounds and buildings	100 00
Interest on certificates of indebtedness	120 00
Retiring $600.00, certificates of indebtedness	600 00
Local school	2,300 00
County and State school tax	7,443 55
Fire company	150 00
Emergency school	600 00
From other sources	312 11
Balance from 1910	56 71
Total	$16,982 37

Expenditures—

Water	$450 00
Poor	431 60
Street lights	772 32
Salaries	437 01
Incidentals	128 36
Streets and sidewalks	1,779 97
Police	273 21
Public grounds and buildings	123 65
Interest on certificates of indebtedness	120 00
Retiring 6 certificates of indebtedness	600 00
Local school purposes	2,300 00
County and State school tax	7,443 55
Fire department	145 00
Board of health	48 25
Total	$15,652 92

JOHN B. EVERITT, Mayor,
Hampton, N. J.

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BOROUGH OF HIGH BRIDGE.

Amount of funded debt—$61,200.00.

Composed of—School bond, $18,900.00; water works bonds, $9,000.00; water extension bonds, $33,300.00; issued and outstanding.

Rate of interest on funded debt—3½ per cent. school bonds; 4 per cent. water bonds.

Purpose for which contracted—New school building, due November 5, 1932, and January 8, 1933; water works and extension to water works, due July 1, 1919, and July 1, 1945.

Amount of floating debt—$3,304.61.

Composed of—Note payable, covering cost of extensions to water plant not covered by bond issue, $3,124.87; sundry warrants payable, in hands of treasurer, $175.74.

Rate of interest on floating debt—6 per cent. on note.

Purpose for which contracted—See above.

Falls due—On demand.

Amount of sinking fund—$800.00.

Sinking fund is composed of—Cash, $100.00; seven (7) water extension bonds, at $100.00, $700.00

Nature, purpose and condition of sinking fund—To retire the water extension bonds.

Amount of real estate taxable—$713,666.00.

Amount of personal property taxable—$198,999.00.

Rate of tax levied—$1.77976 per $100.

HIGH BRIDGE BOROUGH FINANCIAL STATEMENT.

To the Honorable W. M. Williams, Mayor, and Members of Borough Council, Borough of High Bridge, New Jersey.

Gentlemen:—We, the Finance Committee of your body, have audited the books and accounts of the various fiduciary officers of the borough, and the results of the examination are respectfully presented in the following exhibits and schedules:

EXHIBIT	SCHEDULE	
"A"		Financial Statement December 31, 1911.
	No. 1	Surplus at December 31, 1911.
	No. 2	Schedule of Expenditures and Appropriations, 1911.
"B"		Tax Assessment 1911—Comparative Statement of Tax Assessment 1911 with 1910.
"C"		Report of Borough Collector for year 1911.
	No. 1	Delinquent Taxes December 31, 1911.
"D"		Report of Borough Treasurer for year 1911.
"E"		Report of Water Collector year 1911.
	No. 1	Delinquent Water Rents at December 31, 1911.
"F"		Water Extension Fund 1911.

We have verified the cash in bank by obtaining certificates from the First National Bank of High Bridge, the depository, and have reconciled the bank account of each officer therewith by comparing the cancelled checks and the check book balance with the outstanding checks and the bank balance.

We have examined the tax duplicate and have ascertained that all the exonerations made by the County Board of Taxation and by the Borough Council appear thereon and have been deducted and that the list of delinquents presented herewith is true and correct.

We have examined the accounts of the water collector and find that his charges for the year 1911 are correct, as is also the delinquent list herewith submitted.

We have examined the warrant register as to the warrants drawn, approved and recorded for the year and find said register to be correct and the warrants to have been correctly distributed against the various accounts to which they properly belong.

We have verified the amount of the funded debt as exhibited in this report by an examination of the redeemed bonds which have been cancelled, and by deducting the amount of the redemption from the total of the authorized issue. The redeemed bonds are now in the custody of this committee.

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We have ascertained that the interest on the funded debt has been paid at the proper intervals by reconciling the cancelled interest coupons with the bonds to which they belong, and have re-attached to the redeemed bonds all the cancelled interest coupons belonging thereto.

We, therefore, certify that our presentation is true and correct in all particulars.

Respectfully submitted,

GEO. H. CRAMER, Chairman,
E. D. TRIMMER,
W. H. BLACK,
Finance Committee.

High Bridge, N. J., February 19, 1912.

EXHIBIT "A"

FINANCIAL STATEMENT DECEMBER 31, 1911.

Assets—		
Taxes, 1910 delinquent, Exhibit "C"		$222 48
Taxes, 1911 delinquent, Exhibit "C"		888 07
Due from collector, Exhibit "C"		3 50
General fund, treasurer's balance, Exhibit "D"		1,260 53
Water extension fund, treasurer's balance, Exhibit "D"		2,196 16
Water collections unpaid, Exhibit "E"		722 96
Franchise tax, due and unpaid		1 04
Fines, due from recorder		32 75
Licenses, due from county clerk		298 00
Water extension construction, Exhibit "F"		31,109 11
Unsold water bonds, Exhibit "F"		1,700 00
Eight inch main construction	$2,578 78	
East Main street extension	546 09	
		3,124 87
Total		$41,559 47
Liabilities—		
Warrants payable—In hands of treasurer for payment		$179 74
Sheep damage fund		21 50
Water extension bond issue, Exhibit "F"		35,000 00
Note payable—First National Bank to cover cost of eight inch main construction and East Main street extension		3,124 87
Interest accrued on water extension bonds, Exhibit "F"		5 27
Surplus, Schedules No. 1 and No. 2		3,228 09
Total		$41,559 47

FUNDED DEBT.

	Issued.	Paid.	Outstanding.
School bonds (State)—			
Thirty year series, November 3, 1902, Nos. 1-30	$17,000 00	$2,700 00	$14,300 00
Thirty year series, January 8, 1903, Nos. 1-30	6,200 00	1,600 00	4,600 00
Water Works Bonds—			
Series July 1, 1899, 20 years, Nos. 1-150	15,000 00	6,000 00	9,000 00
Water Extension Bonds—			
Series July 1, 1919, 35 years		Unsold	
Sinking fund, Nos. 1-350	35,000 00	1,700 00	33,300 00

SINKING FUND.

July 1, 1911—	
From borough treasurer, fund	$500 00
From borough treasurer, coupons on unsold bonds	252 00
December 31, 1911—	
From borough treasurer, coupons on unsold bonds	34 00
From borough treasurer, coupons on bonds held by commission	14 00
Represented by seven bonds of $100 each and $100 in cash	$800 00

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EXHIBIT "A" SCHEDULE 1.

Surplus at December 31, 1911—			
Balance at January 1, 1911		$2,295 90	
By franchise tax 1910, assessed by State board		43 37	
By adjustment 1910 taxes, Exhibit "C"		1 00	
Total		$2,340 27	
To VanSickle & Apgar, 1910 bill	$1 46		
To Taylor Iron and Steel Co., Dec., 1910, pumping	88 35		
To Hunterdon Electric and Power Co., December, 1910, light	30 20		
To High Bridge Printing Co., December, 1910, bill	3 50		
To P. H. Murray, 1910 vital statistics	11 30		
To J. M. Shannon, 1910 justice fees	1 70		
To P. H. Murray, balance commission on water collection	11 06		
		147 57	
Net Surplus, 1910			$2,192 70
Revenues—			
Licenses	$308 25		
Fines	96 82		
Permits	25		
Water plant earnings	3,670 57		
Taxes, real estate	4,505 39		
Taxes, poll	363 00		
Total revenues, 1911	$8,944 28		
Budget, 1911	8,381 00		
Surplus, revenue over appropriations		$563 28	
Excess of appropriations over expenditures (per Schedule 2)—			
Poor	$45 77		
Stationery and printing	100 40		
Police	41 31		
Ordinance	80 00		
Fire protection	6 73		
Lights	70 00		
Streets, labor	65 41		
Streets, gutters and curbs	241 29		
Board of health	73 00		
Maintenance and operation water plant	1 34		
Total	$725 25		
Excess of expenditures over appropriations (per Schedule 2)—			
Public buildings	$35 82		
Furniture and fixtures	16 00		
Salaries	6 00		
Streets, material	55 87		
Interest	139 45		
Total	253 14		
Net surplus, appropriations over expenditures		472 11	
Total surplus, 1911			1,035 39
Surplus at December 31, 1911, Exhibit "A"			$3,228 09

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Expenditures—

EXHIBIT "A"—SCHEDULE "2".

SCHEDULE OF EXPENDITURES AND APPROPRIATIONS, 1911.

	Expenditure. 1911.	Appropriation. 1911.	Excess Expenditure over Appropriation.	Excess Appropriation over Expenditures.
Fixed charges—				
Sinking fund	$500 00	$500 00	.....	.....
Interest on water extension bonds	1,400 00	1,400 00	.....	.....
Interest on water works bonds	387 84	400 00	.....	$12 16
Interest on notes payable for money borrowed in anticipation of taxes	78 86	.....	$78 86	.....
Interest on taxes prepaid—allowed by Collector for advance payments	72 75	.....	72 75	.....
Lights—public streets	1,054 00	1,124 00	.....	70 00
Board of Health	2 00	75 00	.....	73 00
Water plant—maintenance and operation—				
Superintendent and labor	123 43	200 00	.....	76 57
Plumbing—supplies and labor	219 85	100 00	119 85	.....
Valve boxes for streets	.....	25 00	.....	25 00
Collector	100 38	120 00	.....	19 62
Maintenance of poor	104 23	150 00	.....	45 77
Stationery and printing	49 69	150 00	.....	100 40
Furniture and fixtures	91 00	75 00	16 00	.....
Salaries	381 00	375 00	6 00	.....
Police and ordinance—				
Salary of marshal and other expenses	258 69	300 00	.....	41 31
Ordinances—drafting and publication	.....	30 00	.....	30 00
Ordinances—codification and publishing	.....	50 00	.....	50 00
Streets—				
Labor, teams and superintendent	934 59	1,000 00	.....	65 41
Stone	355 87	300 00	55 87	.....
Gutters and crosswalks	273 71	515 00	.....	241 29
Fire and public buildings—				
Rent of borough hall, etc.	227 82	192 00	35 82	.....
New fire whistle	69 98	60 00	9 98	.....
Signal service—completion and maintenance	123 29	140 00	.....	16 71
Fire hydrants—yearly rental to credit of water plant	1,100 00	1,100 00	.....	.....
Total	$7,906 89	$8,381 00	$395 13	$867 24
Surplus—being saving of expenditures for year as against appropriations	472 11	.....	472 11	.....
	$8,381 00	$8,381 00	$867 24	$867 24

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EXHIBIT "B".

TAX ASSESSMENT, 1911.

	Dog Tax.	Poll Tax.	Real Estate and Personal Property.	Total.
Tax levy per assessor's 1911 duplicate	$48 50	$359 00	$16,160 36	$16,567 86
Deduct—exonerated by Board of Taxation and Borough Council	3 00	.....	52 51	55 51
	$45 50	$359 00	$16,107 85	$16,512 35
Add—omitted by assessor	.....	4 00	7 12	11 12
Total to be collected	$45 50	$363 00	$16,114 97	$16,523 47
Apportionment—				
State school	.....	.....	$2,406 05	$2,406 05
County	.....	.....	3,756 22	3,756 22
Borough school	.....	.....	5,447 31	5,447 31
Borough	45 50	363 00	4,505 39	4,913 89
Total apportionment	$45 50	$363 00	$16,114 97	$16,523 47

COMPARATIVE STATEMENT OF TAX ASSESSMENT, 1911 WITH 1910.

	1910.		1911.			
	Amount.	Rate.	Amount.	Rate.	Increase.	Rate.
Total valuation taxable	$898,846 00	.....	$907,890 00	.....	$9,044 00	.....
Apportionment of Taxes—						
State school	2,337 00	.264087	2,406 05	.265016	69 05	.000929
County	3,865 02	.429943	3,756 22	.4137306	*108 80	*.0162124
Special school	6,201 94	.686860	5,447 31	.60746	*754 63	*.079400
Local (borough)	4,124 62	.454690	4,505 39	.49356	370 77	.038870
Poll (borough)	363 00	.....	363 00	.....	.....	.....
Dog (borough)	44 50	.....	45 50	.....	1 00	.....
Total amount apportioned for all purposes	$16,946 08	1.835589	$16,523 47	1.77976	*$422 61	*.0558134

EXHIBIT "C".

REPORT OF BOROUGH COLLECTOR FOR YEAR 1911.

1909 taxes delinquent—December 31, 1910	$52 42	
1910 taxes delinquent—December 31, 1910	688 02	
1911 taxes delinquent—Exhibit "A"	16,523 47	
Adjustment—balance with Collector December 31, 1910, not reported	1 00	
Total to be collected		$17,264 91
Less—		
1910 taxes delinquent—December 31, 1911, Schedule 1	$228 48	
1911 taxes delinquent—December 31, 1911, Schedule 1	888 07	
Discounts allowed for prepayment of 1911 taxes (charged to interest)	72 75	
		1,183 30
Total collected		$16,081 61

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Paid Borough Treasurer, 1909 taxes.....	$52 42		
Paid Borough Treasurer, 1910 taxes.....	466 54		
		$518 96	
Paid Borough Treasurer, 1911 taxes.....	$3,949 57		
Paid County Collector, 1911 taxes, State and county	6,162 27		
Paid custodian of school fund, 1911 taxes, local school	5,447 31		
		15,559 15	
			$16,078 11
On hand December 31, 1911, to be paid to Borough Treasurer....			$3 50

EXHIBIT "C"—SCHEDULE "1".

DELINQUENT TAXES UNPAID DECEMBER 31, 1911.

1910 Taxes Unpaid December 31, 1911.

Joseph Armpriester, $1 84; Elias Apgar, $3.76; Cyrus Bird, $1.00; Lewis Bird, $3.34; Philip Beam, $2.84; E. I. Cregar, $89.92; John Carlisle, $2.84; Philip Curran, $2.84; Walter Cole, $2.84; Jos. Chamberlain, $2.84; John Fay, $2.84; R. B. Farquhar, Jr., $1.00; R. V. Gulick, $2.84; Chas. Gulick, $14.80; Elmer Hummer, $1.00; Robert G. Hoffman, $1.38; John Kinney, $1 00; John S. Kelly, $2.84; Samuel Maxwell, $1.00; Mary Parks estate, $10.12; Joseph Parks, $1.50; Thos. LeB. Phillips, $1.00; Frank Quarry, $12.54; Charles Smith, $2.84; Harrison Sutton, $2.50; Elmer Seals, $3.34; S. J. Tyderman, $1 00; George Vivian, $1.00; Luther Wack, $18.48; William Breese, $1.00; Jacob Bird, $1.00; I. L. Cregar, balance, $10 08; William Hoffman, $1.00; Claude Sexton, $1.00; R. H. Frederick, $1.00; C. R. R. of N. J., $10.42. Total, $222.48

1911 TAXES UNPAID DECEMBER 31, 1911

Elias Apgar, $3.67; Russell Apgar, $2.78; Fred. Alpaugh, $1.00; Lewis Bird, $3.28; Philip Beam, $2.78; Jacob Bird, $1.00; Charles Bateman, $2.78; Walter Brinton, $3.90; John B. Brower, $2.78; William Breese, $1.00; Jacob Brown estate, $10 68; Hugh Brown, $2.78; Henry Blackwell, $1 00; Wm. Connelly, $9.51; Horace Conover, $1.00; Mrs. Smith Clark, $16.02; Joseph Chamberlain, $2.78; Wm. Chamberlain, $1.00; Percival Corson, $2 78; E. I. Cregar, $99.40; Mr. and Mrs. E. I. Cregar, $59.27; Harry Corson, $2.78; William Clark, $2.78; Mr. Chapman, $9.90; Fred. B. Corson, $1.00; William Erskine, $1.00; G. L. Emery and brother, $52.33; W. R. Ellinger, $2.78; H. E. Gleason, $4.56; R. V. Gulick, $3.67; John Hayes, $1.00; Edward Hayes, $1.00; W. P. Henderson, $72.70; Wm. Heffer-man, $1.00; George C. Hooper, $71.20; J. B. Hulsizer, $1.78; John Kean, $133.50; Philip Kieber, $3.28; Fred. Kieber, $1.00; Percival Lance, $1.00; G. B. Livingood, $4.56; Samuel Lott, $1.00; Wm. Meade, Jr., $1.00; Samuel Maxwell, $1.00; Edward McLain, $2.78; Fred. B. McLain, $1.00; John O'Rourke, $1.00; Thomas Parker, $2.78; William Pace, $8.62; Mrs. Wm. Pace, $17 80; H. A. Perry, $1.00; Joseph Parks, $1.50; Mary Parks estate, $9.79; Frank McQuarry, $11.68; A. D. Sickle, $1.00; Lemuel Seal, $2.78; Mrs. John Seal, $1 78; Claude Sexton, $1.00; John Schomp, $1.00; Joseph Searson, $1.00; Morris Trimmer, $5.34; Caroline Trimmer, $17.80; Elias Trimmer, $2.78; James Van-nest, $24.03; John Walton, $2.78; Luther Wack, $17.91; Evan C. Wentzel, $6.95; Fred. Weigand, $2.78; Lewis Wyckoff, $1.00; C. R. R. of N. J., $132.18. Total, $883.07.

EXHIBIT "D".

REPORT OF BOROUGH TREASURER FOR YEAR 1911.

Receipts—	Water Extension Fund.	General Fund.
January 1st, balance.....	$2,378 96	$2,102 81
From Borough Collector, 1909 taxes.....	.....	52 42
From Borough Collector, 1910 taxes.....	.....	466 54
From Borough Collector, 1911 taxes.....	.....	3,949 57
From Water Collector, rentals, etc.....	.....	2,229 30
From permits	.....	41 21

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	Water Extension Fund.	General Fund.
Receipts—		
From licenses	.....	$10 25
From fines	.....	64 07
From tenants, rentals of borough property	.....	30 00
From franchise tax, assessed by State Board	.....	42 33
From sale of unsold sonds	$4,600 00	.....
From notes payable, First National Bank	.....	5,124 87
	$6,978 95	$14,113 37
January 1st, balance	$2,196 16	$1,260 53
Unpaid warrants in hand, part No. 888, 921 to 927, inclusive	.....	$179 74
Disbursements—		
Warrant No. 759, unpaid January 1st, 1911	.....	$1,000 00
Warrants authorized by Borough Council and approved by Mayor, attested by Borough Clerk: Chargeable against general fund, the following warrants: 760, 761, 762, 764, 765, 766, 767, 769, 770, 771, 772, 773, 774, part 775, 776, 777, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, part 809, 810, 811, 814, 815, 817, 818, 819, 820, 821, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 836, 837, 838, 839, 840, 841, 842, part 843, 845, 846, 847, 848, 850, 851, 852, 853, 854, 855, 856, 857, 859, 860, 861, 862, 863, 864, 866, 867, 868, 869, 870, 872, 875, 876, 877, 878, 879, 880, 881, 882, 883, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 13, 914, 915, 916, 917, 918, 919, 920	.....	11,852 84
Chargeable against water extension fund, the following warrants: 763, 768, part 775, 778, 789, 805, 806, 807, 808, part 809, 812, 813, 816, 822, part 843, 844, 849, 858, 865, 871, 873, 874, 884	$4,782 79	.....
December 31st, 1911, balance	2,196 16	1,260 53
	$6,978 95	$14,113 37

EXHIBIT "E".

REPORT OF WATER COLLECTOR, YEAR 1911.

January 1st, cash on hand per report	$49 25	
Water rentals unpaid, 1910	403 40	
Total carried over from previous year		$452 65
1911 charges—		
First quarter 1911, per bills rendered	$331 91	
Second quarter 1911, per bills rendered	390 99	
Third quarter 1911, per bills rendered	436 49	
Fourth quarter 1911, per bills rendered	516 22	
High Bridge Printing Co.—year	125 00	
Taylor Iron & Steel Co.—year	72 00	
Central Railroad of New Jersey—year	516 00	
		2,438 61
Twelve permits issued	.....	60 00
Adjustment		1 00
		$2,952 26

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Collected and transmitted to Borough Treasurer during year.....		$2,229 30
Delinquent, second quarter, Schedule "1".....	$13 25	
Delinquent, third quarter, Schedule "1".....	63 43	
Fourth quarter (not billed until January 1, 1912).....	516 22	
High Bridge Printing Co., balance.....	30 00	
Taylor Iron & Steel Co., balance.....	72 00	
Central Railroad of New Jersey, December bill.....	28 00	
		722 96
		$2,952 26

EXHIBIT "E"—SCHEDUE "1".

DELINQUENT WATER RENTS AT DECEMBER 31, 1911.

Second Quarter—April, May and June.

J. B. Apgar, $3 00; Irving Apgar, $0.50; James Orts, $0.75; W. H. Leidy, $2.25; John Lunger, $3.00; D. S. Fritts, $3.75. Total, $13.25.

Third Quarter—July, August and September.

Elmer Ramsey, $3.00; Dr. W. C. Alpaugh, $0.75; Jacob Hahn, $2.75; John E. Apgar, $3.00; Elmer Ramsey, $3.50; C. LeBoutillier, $6.12; Laura Alpaugh, $2.25; Irvin Apgar, $0.75; A. S. Hummell, $3.50; James Orts, $0.75; Mrs. Dorland, $3.00; H. Apgar, $2.25; W. H. Leidy, $2.25; J. Struble, $1.50; John Lunger, $300; C. R. R., tenant house, $1 50; O. M. Thorp, $2.25; D. S. Fritts, $3.75; M Morrison, $2.75; C. R. R., depot, $2.50; Ira Apgar, $2.75; A. Kipsey, $1.50; Luther Wack, $1.00; P. Chrystie, $1.00; Dr. W. C. Alpaugh, $3.25; Nathan Conover, $1.50; Frank Conde, $1.87. Total, $76.74.

EXHIBIT "F".

WATER EXTENSION FUND, 1911.

Debit—	
For rights of way and land for reservoirs.....	$1,312 98
For damages	165 00
For legal services and expenses, right of way.....	485 35
For special election	40 00
For printing bond sale—advertisements.....	21 95
For engraving bonds	140 00
For bond register	3 50
For advertising contracts	79 20
For legal services, re-contract.....	30 00
For engineering services	2,319 95
For contract (less percentage reserved).....	23,378 66
For grouting reservoir	2,678 81
For extra parts and fittings.....	126 65
For extra fencing	316 80
For miscellaneous expense	10 26
Cost to date.....	$31,109 11
Balance in hands of Treasurer, December 31, 1911.....	2,196 16
Unsold bonds in hands of Treasurer, December 31, 1911.....	1,700 00
	$35,005 27
Credit—	
Bond issue as authorized July 1, 1910.....	$35,000 00
Accrued interest 1910, transferred to interest account.....	5 27
	$35,005 27

W. M. WILLIAMS, Mayor,
High Bridge, N. J.

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BOROUGH OF STOCKTON.

Amount of funded debt—$5,250.00.
Composed of—Fifteen bonds of three hundred and fifty (350) dollars each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Water works and municipal buildings.
Falls due—One bond each year on January 1.
Amount of floating debt—$500.00.
Composed of—Note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Municipal improvement.
Falls due—One hundred (100) dollars each year.
Amount of sinking fund—None.
Amount of real estate taxable—$153,100.00.
Amount of personal property taxable—$77,295.00.
Rate of tax levied—$1.68 per $100.

Amount of tax raised and receipts from all other sources—

Balance	$727 37
Taxes from duplicate and otherwise	4,051 37
Licenses	172 25
Municipal building rent	49 50
Fines	81 00
Water rents and tapping fees	331 75
Notes	1,400 00
Curbing assessments	110 74
Total	$6,923 98

Expenditures—

Retiring bond No. 5	$350 00
Interest on bond and notes	310 00
Paid on floating debt	100 00
Notes	400 00
Legal service	25 00
Vital statistics	6 10
Care of poor	118 00
State, county and school tax	1,870 45
Collector, assessor, marshal, clerk and janitor fees	247 00
Street lighting	180 00
Water main extension	145 33
Municipal improvement	577 75
Street improvement	341 64
Printing borough report, etc	38 00
Surveying streets	20 00
Laying sidewalks	107 90
Rent of gasoline engines for pumping	14 00
Curbing and laying same	456 09
Care of reservoir wind wheels	12 00
Chairs for municipal building	87 50
Miscellaneous	583 09
Uncollectible taxes from previous duplicate remitted	142 08
Total	$6,131 93

J. H. SNIDER, Mayor,
Stockton, N. J.

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TOWNSHIP OF ALEXANDRIA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$555,967.00.
Amount of personal property taxable—$169,635.00.
Rate of tax levied—$1.30 per $100.

Amount of tax raised and receipts from all other sources—

Balance in hand	$22,980 02
Received of Delaware Valley Telephone Company	2 15
Received of farmer merchants	15 69
State treasurer	2 66
Amount on duplicate less dog and school	8,467 83
Local school tax	800 00
Dog tax	152 00
Collected on tax warrant 1909	7 24
Collected on tax warrant 1910	603 66
License fee 1911	199 00
Total	$12,548 25

Expenditures—

Board of Health	$31 50
Officers fees	526 12
Poor	114 75
Snow bills	82 86
Extra road work	51 15
Incidentals	62 03
Sheep bills	146 75
School tax	800 00
County tax	2,986 32
Watering troughs	6 00
Tax warrants	200 92
Road orders paid	942 68
Deducted by board of taxation	12 40
Unpaid taxes for 1911	1,390 62
Macadam road	1,396 28
Balance on hand	3,797 87
Total	$12,548 25

W. A. MARTIN,
Mt. Pleasant.

TOWNSHIP OF BETHLEHEM.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$419,852.00.
Amount of personal property taxable—$122,524.00.
Rate of tax levied—$1.23400 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$1,494 83
County tax	2,333 66
Road work	1,288 77
Balance in hand from last year	1,624 93
License fee	99 50
Received from M. M. Lott, Collector	1,152 46
Total	$7,994 15

Expenditures—

Paid State school tax	$1,494 83
Paid county tax	2,333 66
Paid road work	1,288 77
Paid Board of Health	195 05
Paid extra road work	90 02
Paid snow bill	3 90
Paid maintaining the poor	65 19
Township expenses	1,658 63
Balance in treasury	864 11
Total	$7,994 15

NELSON BOWLBY,
Asbury, N. J.

TOWNSHIP OF CLINTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$7,250.00.
Composed of—Notes of hand.
Rate of interest on floating debt—5 per cent
Purpose for which contracted—General purposes, such as support of poor, roads, repairs and removing snowdrifts.
Falls due—January 1st, 1913.
Amount of sinking fund—None.
Amount of real estate taxable—$1,023,300.00.
Amount of personal property taxable—$238,210.00.
Rate of tax levied—$1.84 per $100.

Amount of tax raised and receipts from all other sources—

Roads	$3,000 00
Support of poor	1,500 00
Repairs on farm	150 00
Board of Health	150 00
Debt and interest	4,000 00
Incidentals	1,500 00
Total	$10,300 00

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Expenditures—

Roads	$3,000 00
Support of poor	1,500 00
Repairs on farm	150 00
Board of Health	150 00
Debt and interest	4,000 00
Incidentals	1,500 00
Total	$10,300 00

JOHN GOTOWM,
Annandale, N. J.

TOWNSHIP OF DELAWARE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,200.00.
Composed of—Notes.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—Snow purposes.
Falls due—February 15th, 1913.
Amount of sinking fund—None.
Amount of real estate taxable—$860,439.00.
Amount of personal property taxable—$243,510.00.
Rate of tax levied—$1.45 per $100.

Amount of tax raised and receipts from all other sources—

For roads and incidentals	$4,000 00
For poor purposes	1,000 00
For snow	1,000 00
For bridges	500 00
For use of house	25 00
Cash on hand January 1, 1911	1,884 86
Total	$8,409 86

Expenditures—

Roads	$2,330 98
Extra roads	641 77
Bridges	226 44
Snow	1,564 60
Sheep	169 00
Poor	1,205 79
Board of Health and vital statistics	45 80
Incidentals	1,479 80
Total	$7,664 18

GEORGE H. HIGGINS,
Sergeantsville, N. J.

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TOWNSHIP OF EAST AMWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$5,300.00.
Composed of—Notes.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—Macadam roads.
Falls due—One day after date.
Amount of sinking fund—None.
Amount of real estate taxable—$636,007.00.
Amount of personal property taxable—$289,670.00.
Rate of tax levied—$1.48 per $100.

Amount of tax raised and receipts from all other sources—

For county tax		$3,815 56
State school tax		2,444 06
Township school tax		2,500 00
Roads	$2,000 00	
Incidentals	750 00	
Poor	300 00	
Bridges	250 00	
To pay outstanding debts	1,400 00	
		5,200 00
Poll tax		365 00
Dog tax		90 00
Railroad tax, year 1910		21 84
Franchise taxes		20 29
Back taxes—dup. 1909, $159.80; dup. 1910, $2,225.97		2,385 77
Hotel license fee		124 37
Loans on notes (2)		1,800 00
Balance from last year—Township Collector (and error), $997.36; Township Treasurer, $121.60		1,118 96
Total		$19,885 85

Expenditures—

County tax	$3,815 56
State school tax	2,444 06
Road orders	1,501 83
Township bridges and extra road work	133 71
Special township stone road work and work straightening a road	1,484 96
Damage to sheep by dogs	75 50
Poor	307 97
Incidentals	613 47
Ringoes Station, stone road	1,455 26
Ringoes-Woodsville stone road, 10 per cent. of cost	2,020 16
On township school account	2,501 70
Assessor and Collector, meeting County Board	6 00
Taxes due and uncollected—dup. 1910, $82.50; dup. 1911, $3,210.56	3,293 06
Taxes remitted	60 85
Balance on hand January 1, 1912—Township Collector, $90.21; Township Treasurer, $81.55	171 76
Total	$19,885 85

GEO. B. HARTPENCE, Chairman,
Ringoes, N. J.

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TOWNSHIP OF FRANKLIN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$616,818.00.
Amount of personal property taxable—$181,266.00.
Rate of tax levied—$1.29014 per $100.

Amount of tax raised and receipts from all other sources—

To amount duplicate	$10,694 50
Hotel license	99 50
Hall rent	25 00
Railroad tax	158 27
Total	$10,977 27

Expenditures—

County tax	$3,296 33
State school	2,111 47
Special school	1,300 00
Roads	2,254 70
Poor	250 00
Officers' fees	726 45
Balance in hand	1,038 32
Total	$10,977 27

JOHN W. SNYDER,
Pittstown, N. J.

TOWNSHIP OF HOLLAND.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$639,021.00.
Amount of personal property taxable—$174,150.00.
Rate of tax levied—$1.12 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand	$5,566 72
State school tax	2,163 12
County tax	3,376 96
Dog tax	76 00
Road tax	1,411 75
Poor tax	787 72
Macadam road	2,178 10
Total	$15,560 37

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Expenditures—

Paid State school tax	$2,163 12
Paid county tax	3,376 96
Paid for support of schools	2,975 29
Paid for keeping poor	787 72
Paid for road work	1,411 75
Paid macadam road	2,178 10
Balance on hand	2,667 43
Total	$15,560 37

GEORGE BECKER,
Milford, N. J.

TOWNSHIP OF KINGWOOD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$609,505 00
Amount of personal property taxable	226,595 00
	$836,100 00
Deduction for debt other than mortgages	11,740 00
	$824,360 00
Valuation of second class roallroad property	1,831 00
	$826,191 00

Rate of tax levied—$1.40 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$3,418 20
State school tax	2,406 05
District school tax	2,990 00
Township tax	3,300 00
Tax on dogs	89 00
Poll tax	370 00
Received of railroad tax on second class property	19 90
Received of telegraph and telephone company franchise tax	12 28
Total	$12,605 43

Expenditures—

Roads	$1,455 71
Extra road work	542 74
Bridges	25 88
Snow	48 96
Miscellaneous	966 00
Poor	146 79
Damage done by dogs	72 00
County tax	3,418 20
State school tax	2,406 05

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District school tax	$2,990 00
Balance	513 08
Total	$12,605 43

STANFORD VANDERBILT,
Frenchtown, N. J.

TOWNSHIP OF LEBANON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$671,059.00.
Amount of personal property taxable—$185,611.00.
Rate of tax levied—$14.5912 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance from 1910	$4,044 03
Amount of duplicate	13,267 12
Franchise tax	47 89
Added by collector	78 98
License fees	248 75
Total	$17,686 77

Expenditures—

By State school tax	$2,328 94
By county tax	3,639 83
By special school tax	2,299 32
By road work	4,100 52
By released by committee	52 12
By taken off by county board	21 12
By E. W. Rush, printing	10 50
By delinquents	763 90
By crusher note	1,000 00
By note borrowed for sewer	1,000 00
By balance	2,470 52
Total	$17,686 77

J. FRANK LANCE,
Port Murray, N. J.

TOWNSHIP OF RARITAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,500.00.
Composed of—Cash.
Rate of interest on floating debt—5 per cent.

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Purpose for which contracted—Settlement with the borough of Flemington for personal property on farm.

Falls due—August 14, 1912.

Amount of sinking fund—None.

Amount of real estate taxable—$899,540.00.

Amount of personal property taxable—$246,010.00.

Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand and uncollected taxes January 1, 1911	$4,890 33
Total amount of 1911 duplicate	18,576 90
Added by County Board	63 40
	$23,530 63
Deducted by County Board	41 04
	$23,489 59
State tax charged to school account	4,749 09
Franchise taxes	48 83
Second class railroad tax	95 27
Interest on delinquents	15 42
Balance in Township Treasurer's hands December 31, 1910	456 33
Borrowed of Flemington Realty Co.	700 00
Borrowed of Chas Snyder	800 00
County Clerk, license fee	124 37
Check from Overseer of Poor to balance account	5 14
Total	$30,484 04

Expenditures—

Taxes remitted by Township Committee	$42 78
County tax paid by Collector	4,672 32
State school tax	2,992 86
Township Collector, custodian school fund	3,508 25
State school tax charged to school account	4,749 09
Balance on hand and uncollected taxes	3,082 90
Road orders paid	2,017 91
Extra road	518 25
Snow bills	81 44
Incidentals	8,357 41
Board of Health	55 00
Poor money	261 00
Damage chains cattle and sheep by dogs	88 50
Balance on deposit December 30, 1911	56 33
Total	$30,484 04

JOSEPH BODINE, Chairman,
Flemington, N. J.

TOWNSHIP OF READINGTON.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

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Amount of real estate taxable—$1,133,570 00.
Amount of personal property taxable—$251,839.00.
Rate of tax levied—$1.37 per $100.

Amount of tax raised and receipts from all other sources—

Amount of duplicate	$19,736 89
Franchise tax	34 01
Assessed by committee	19 17
Railroad tax	382 81
Licenses from hotels	597 00
Collected from 1910 tax	3,185 88
Collected from 1909 tax	209 50
In hands of Township Treasurer from the year 1910	3,217 42
Total	$27,382 68

Expenditures—

County tax	$5,789 10
State school tax	3,708 22
District school tax	3,650 00
District school tax for bonds and interest	1,200 00
Road work	2,100 00
Extra road work and pipe	362 70
Crack stone, freight and carting	84 20
Cinders, freight and carting	40 44
Committees' and Board of Health fees	357 00
Clerk's fees	65 66
Counsel fees for 1911	87 66
Counsel fees for 1910	18 50
Paid for damage done by dogs to geese	8 50
Overseer Poor account	1,808 05
Overseer Poor, salary	130 00
Outstanding taxes	1,351 04
Miscellaneous bills	2,025 95
	$22,787 02
Balance in hands of Township Treasurer December 31, 1911	4,595 66
Total	$27,382 68

D. H. MILLER,
White House Station, N. J.

TOWNSHIP OF TEWKSBURY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$815,550 00
Value second class railroad property	10,795 00
Amount of personal property taxable	222,207 00
	$1,048,552 00

Rate of tax levied—$1.34 per $100.

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Amount of tax raised and receipts from all other sources—

Money raised for roads	$3,000 00
Money raised for poor	1,600 00
Money raised for township	500 00
Money raised for schools	2,300 00
Total	$7,400 00

Expenditures—

For repairing and building roads	$3,000 00
For keeping the poor	1,600 00
Current expenses for township	500 00
Current expenses, building, repair schools	2,300 00
Total	$7,400 00

LEVI M. HOFFMAN,
Califon, N. J.

TOWNSHIP OF UNION.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$514,365.00.
Amount of personal property taxable—$130,785.00.
Rate of tax levied—$1.27 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$2,723 81
State school tax	1,744 74
Special school tax	1,800 00
Township tax	2,500 00
Total	$8,768 55

Expenditures—

Road orders	$956 00
Removing snow	10 00
County and school fund	4,468 00
Special school	1,800 00
Poor money	400 00
Officers' fees and incidentals	800 00
Total	$8,434 00

GEORGE B. SMITH,
Clinton, N. J.

TOWNSHIP OF WEST AMWELL.

Amount of funded debt—$1,700.00.
Composed of—17 bonds, $100.00 each.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Road improvement.

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Falls due—3, 1913; 3, 1914; 3, 1915; 3, 1916; 3, 1917; 2, 1918.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$368,545.00.
Amount of personal propery taxable—$115,897.00.
Rate of tax levied—$1.56 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$830 84
County	1,984 87
State school	1,271 41
District school	1,000 00
Roads	1,400 00
Poor	800 00
Health	100 00
Incidentals	700 00
Ponds and interest	390 00
Received from other sources, including short term notes	1,459 18
Total	$9,936 30

Expenditures—

County	$1,984 87
State school	1,841 96
District school	1,251 86
Roads	1,190 76
Poor	860 00
Health	141 33
Incidentals	651 85
Bonds and interest	390 00
Poultry damages	20 25
Notes and interest	611 25
Balance on hand, including uncollected taxes	992 17
Total	$9,936 30

CHARLES A. SLACK,
Lambertville, N. J.

MERCER COUNTY.

Amount of funded debt—$881,150.00.

Composed of—Bridge bonds, $148,650.00; road, $366,000.00; building, $251,500.00; renewal, $60,000.00; armory, $25,000.00; park tunnel, $30,000.00.

Rate of interest on funded debt—3½ per cent. on $253,500.00; 4 per cent. on $596,650.00; 4½ per cent. on $31,000.00.

Purpose for which contracted—As above specified.

Falls due—$25,000.00 in 1916; $74,800.00 in 1923; $39,000.00 in 1924; $20,000.00 in 1925; $54,900.00 in 1926; $12,000.00 in 1929; $161,000.00 in 1933; $18,000.00 in 1934; $103,000.00 in 1935; $7,950.00 in 1936; $31,000.00 in 1938; $53,000.00 in 1939; $258,500 in 1941; $23,000.00 in 1944.

Amount of floating debt—$385,000.00.

Composed of—Demand notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—In anticipation of taxes.

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Falls due—On demand.

Amount of sinking fund—$231,179.15.

Sinking fund is composed of—Mercer county bonds, Hamilton township school bonds, Hopewell borough water bonds, city building bonds and money on deposit in banks.

Nature, purpose and condition of sinking fund—Purpose to pay off county bonds as they become due.

Amount of real estate taxable—$80,750,242.00.

Amount of personal property taxable—$12,871,713.00.

Rate of tax levied—$0.43 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$257,942 81
Courts, probation officers, justices fines	6,113 88
Support of United States prisoners	628 25
Old sweeper and junk	18 60
Stone sold from work house	402 25
Patients at asylum	648 44
Election money refunded	25 00
State Treasurer, one-third cost of new roads	22,116 25
Temporary loans	305,000 00
Motor vehicle fund	5,952 07
State school tax	293,773 32
Collateral inheritance tax	484 42
County tax	397,342 44
Surrogate's office	12,525 87
County Clerk's office	16,525 37
Sheriff's office	2,617 83
Bonds sold	30,000 00
State railroad tax	176,385 81
Incidentals	67 35
Interest for deposits in banks	799 56
Bridges and culverts	430 11
Total	$1,529,799 64

Expenditures—

Courts	$48,537 56
County jail	3,975 65
Court house	16,643 03
Work house	39,128 29
Asylum	32,395 56
Coroners	1,901 40
Elections	23,803 44
Stationery and printing	5,896 21
Hospitals	19,600 00
Rent of drill halls	500 00
Salaries	63,922 49
Incidentals	6,400 95
Sinking fund commission	31,450 00
Interest on bonded debt	33,633 50
Bank discount	14,627 07
Erection and repairs of bridges and culverts	19,660 44
Road repairs	71,304 16
Florence mission	400 00
New roads	56,192 00
New bridges	12,612 70
Temporary loan	201,000 00
Motor vehicle	22,119 69

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State school tax	$480,518 84
Collateral inheritance tax	300 00
State railroad tax	176,385 81
Extraordinary road repair account	17,092 61
Balance on hand December 30, 1910	128,797 54
Total	$1,529,799 64

H. G. HOUGH, Director,
Per J. C. HARRISON, Clerk.
Trenton, N. J.

CITY OF TRENTON.

Amount of funded debt—$6,071,576.96.

Composed of—Coupon and registered bonds.

Rate of interest on funded debt—3½ per cent. on $694,205.00; 5 per cent. on $257,200.00; 4 per cent. on $4,123,001.96; 4½ per cent. on $990,570.00; bonds due, not presented, interest ceased, $6,600.00; total, $6,071,576.96.

Purpose for which contracted—

Funding loans	$569,000 00
School bonds	954,750 00
Free public library	115,000 00
Park improvements	243,450 00
Police and fire telephone and telegraph	53,000 00
Crematory. . . .	67,600 00
General loans	54,635 00
Repaving. . . .	251,660 00
Fire department	164,500 00
Municipal hospital	16,500 00
City hall	700,000 00
Public baths	3,500 00
Wilbur bonds assumed	30,000 00
Street improvements	709,981 96
Water department	945,000 00
Sewers and drains	1,111,400 00
Sewage disposal	25,000 00
Harbor. . .	50,000 00
Bonds due, not presented	6,600 00
	$6,071,576 96

Falls due—

1912	$125,875 00
1913	344,311 96
1914	118,400 00
1915	192,335 00
1916	396,675 00
1917	478,800 00
1918	238,300 00
1919	272,000 00
1920	203,220 00
1921	249,500 00
1922	135,500 00
1923	40,000 00
1924	20,000 00
1926	45,000 00
1927	183,000 00
1928	6,160 00

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1929	$50,500 00
1930	147,350 00
1931	110,000 00
1932	136,500 00
1933	148,500 00
1934	751,500 00
1935	82,600 00
1936	173,200 00
1937	271,000 00
1938	406,750 00
1939	400,000 00
1940	79,000 00
1941	259,000 00
Due, not presented	6,600 00
	$6,071,576 96

Amount of floating debt—$865,471.97.

Composed of—Outstanding comptroller's warrants, $225,871.97; demand notes, $639,600.00.

Rate of interest on floating debt—3, 4 and 5 per cent.

Purpose for which contracted—Street pavements, $225,818.89; general expense, outstanding Comptroller's warrants, $53.08; general expense, in anticipation of tax, $639,600.

Falls due—On demand.

Amount of sinking fund—$1,989,043.28.

Sinking fund is composed of—City of Trenton bonds and obligations; U. S. Government bonds, $1,456,530.00; cash, $532,513.28.

Nature, purpose and condition of sinking fund—Extinguishment of bonded debt of city.

Amount of real estate taxable, 1911—$62,054,950.00.

Amount of personal property taxable, 1911—$9,460,367.00.

Rate of tax levied—$2.12 per $100.

Amount of tax raised and receipts from all other sources—

Cash balance March 1, 1911	$52,746 55
Taxes, . .	1,333,405 86
Interest on taxes	17,943 29
State tax on railroad corporations, 1910	12,130 15
License, 1911	126,202 11
Board of Health fees	4,364 51
City Engineer fees	6,780 08
Police court fines	8,644 15
Building permits	1,563 50
Street permits	537 50
District court costs	3,337 04
Redemptions under Martin act	338 21
Interest on deposits	7,227 72
Interest street assessment collections	17,641 98
Sewer assessment collections and interest	157,957 43
Accrued interest	3,132 76
Interest on refunding bonds	17,208 83
Premium on bonds, general	2,476 36
Park rents	1,060 60
Repaving account	15,058 64
Streets, old material, etc.	2,192 19
Search fees	1,374 00
Bonds issued	534,090 81
Temporary loans, 1911	229,000 00
Temporary improvement certificates	61,500 00
Street assessment collections	100,408 21
Lamps on railroad crossings	394 20
Interest on water bonds	35,550 00

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City hall bonds, unexpended, balance	$4,044 06
Elections (Mercer county)	1,665 00
Delinquent street assessments	1,329 27
Property purchased by city, Martin act	473 18
Sidewalks, curbs and gutters	296 69
Social club license	500 00
Miscellaneous items	587 80
Total	$2,973,211 18

Expenditures—

Sinking fund commission	$330,744 54
Interest on bonds	188,001 34
Interest on temporary loans	40,520 36
State school tax, 1911	184,291 56
Fire	130,274 99
Police	149,856 25
Parks	22,107 58
Schools, city appropriation	90,000 00
Sewers and drains	48,113 45
Lamps	71,805 41
Streets	75,090 89
Sewer maintenance	8,840 52
Salaries	80,355 92
Almshouse	11,570 22
Poor	15,031 00
Health	13,902 62
Tubercular hospital	12,557 58
Garbage and ashes	37,123 19
Macadam streets	4,557 25
Elections	19,825 33
Printing	9,866 46
City hall	18,897 13
Contingent	30,825 43
Excise	2,859 25
Free public library	23,000 00
Art school	10,000 00
Repaving bonds	13,387 73
Temporary improvement certificate refunding bonds	139,000 00
Mercer county tax	309,619 15
Redemption account, Martin act	338 21
Tax refunded	573 09
Temporary loans	329,600 00
Playgrounds	3,380 08
School bonds	225,124 43
Public baths	800 75
Street improvements	174,871 15
Interest on water bonds	38,195 00
Surplus account, Martin act	217 14
Interest on temporary improvement certificates	11,375 00
Poor loan, 1910	1,500 00
Park bonds	10,858 77
Fire and police telephone and telegraph bonds	1,453 40
Sewage disposal bonds	14,916 33
License refunded	11 00
Sewer assessments and interest refunded	66 25
	$2,907,306 65
Outstanding warrants paid	114,568 00
	$3,021,874 65

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Less warrants issued during year for street improvements, etc., and outstanding February 29, 1912	$162,755 71
	$2,859,118 94
Balance in hands of City Treasurer February 29, 1912	114,092 24
Total	$2,973,211 18

FREDERICK W. DONNELLY, Mayor.
Trenton, N. J.

Attest—
EDWARD W. LEE, Comptroller.

BOROUGH OF HIGHTSTOWN.

Amount of funded debt—$4,500.00.
Composed of—Nine five hundred dollar bonds, three of which are due September 1 of each year.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Water plant.
Amount of floating debt—$4,800.00.
Composed of—Two notes, $3,000.00 and $1,800.00.
Rate of interest on floating debt—5 per cent.
Amount of sinking fund—None.
Amount of real estate taxable—$891,730.00.
Amount of personal property taxable—$296,270.00.
Rate of tax levied—$1.48 per $100.

Amount of tax raised and receipts from all other sources—

Delinquent taxes	$270 99
Water rents	2,823 14
Licenses and fines	98 75
Licenses from county clerk	1,000 00
Taxes	17,132 84
Borrowed money	8,771 30
Total	$30,097 02

Expenditures—

Streets	$1,182 79
Poor	519 00
Marshal	272 00
Lights	2,857 06
Bond	1,500 00
Interest	150 00
Incidentals	230 00
Salary	425 00
Printing	66 90
Board of Education	3,259 13
Fire	383 00
Board of Health	179 93
State school tax	2,852 11
County tax	4,515 39
Town clock	35 40
Water	7,090 95
Borrowed money	3,971 30
Total	$29,495 95

H. C. BLAUVELT,
Hightstown, N. J.

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BOROUGH OF HOPEWELL.

Amunt of funded debt—$22,900.00.

Composed of—Bonds for water works.

Rate of interest on funded debt—4 per cent., $18,000.00; 3¾ per cent., $2,000 00; 4½ per cent., $2,900.00.

Purpose for which contracted—Water plant.

Falls due—$3,000.00. September 2, 1912; $3,000.00, September 2, 1917; $3,000.00, September 2, 1922; $3,000.00, September 2, 1927; $3,000.00, September 2, 1932; $3,000 00, September 2, 1937; $2,000.00, September 2, 1942; $100.00 each year, January 1, 1913, to January 1, 1921 inc.; $200.00 each year, January 1, 1922, to January 1, 1931 inc.

Amount of floating debt—$1,250.00.

Composed of—Note in Hopewell National Bank.

Rate of interest on funded debt—6 per cent.

Purpose for which contracted—For general expenses in anticipation of taxes.

Falls due—January 16, 1912.

Amount of sinking fund—$2,557.40.

Sinking fund is composed of—Money deposited in the Hopewell National Bank in their 3 per cent. interest department.

Nature, purpose and condition of sinking fund—$600.00 set aside each year from taxes to retire water bonds.

Amount of real estate taxable—$533,660.00.

Amount of personal property taxable—$121,061.00.

Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Balance end last year	$728 23
Taxes	10,872 16
Bond issue	3,000 00
Accrued interest on above	125 75
Interest from bank deposit	7 85
Rebate on gas engine	22 75
Receipts from lamps	2 40
Borrowed on notes	4,100 00
Sale of stone	106 25
Sidewalks and crossings	108 04
Water receipts	1,430 00
Liquor licenses	400 00
Dog licenses	8 00
Fines	11 00
Total	$20,922 43

Expenditures—

Board of Health	$74 16
Electric street lights	870 24
Fees and salaries	728 74
Fire department	307 00
Marshal's expenses	19 64
Poor	148 88
Printing and stationery	136 06
Streets and crossings	1,549 03
Water plant construction	3,156 35
Water plant maintenance	2,521 24
Interest on water bonds	898 75
Paid to sinking fund commission	600 00
Retirement of water bond	100 00
Rents	64 65

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Damages	$5 06
Notes paid in bank	2,850 00
Discount and interest	53 47
State school tax	1,719 56
County school tax	2,888 95
District school tax	2,034 59
Total	$20,726 37

THEO. M. HALL, Mayor,
Hopewell, N. J.

BOROUGH OF PENNINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$408,685.00.
Amount of personal property taxable—$96,112.00.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Amount of tax duplicate, including poll and dog taxes	$8,753 56
License fee	250 00
Franchise taxes	345 31
Railroad taxes	118 85
Sale of stone	87 50
Other income	25 50
Total	$9,580 72

Expenditures—

Township school taxes	$1,611 79
State school taxes	1,358 61
County taxes	2,283 54
Streets	1,378 64
Lights	1,003 78
Poor	242 17
Salaries	288 96
Board of Health	60 75
Fire company	172 00
Gasoline fire engine	500 00
Drainage	373 08
Elections	74 81
Incidentals	101 79
Total	$9,448 92

WM. P. HOWE, Mayor,
Pennington, N. J.

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BOROUGH OF PRINCETON.

Amount of funded debt—$7,800.00.
Composed of—Sewer bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—To construct sewers.
Falls due—$1,300.00 yearly.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$3,642,557.00.
Amount of personal property taxable—$916,925.00.
Rate of tax levied—$1.84 per $100.00.

Amount of tax raised and receipts from all other sources—

Cash on hand January 1, 1911	$2,346 76
Taxes, 1911	80,542 58
Back taxes, 1909-1910	7,998 78
Franchise taxes	1,702 66
Street assessments	2,473 90
Sewer assessments	4,105 19
Licenses	6,423 00
Fines, Mayor's Court	215 30
Sale of rock, $901.13; paving block, $3.00; peat moss, $2.00; dynamite, $14.40; oil, $3.50	924 03
Removing snow, $3.40; use of roller, $48.00; use of oil wagon, $25.00; sale of corn from sewer field, $42 75	120 15
Sewer maintenance from Princeton University	500 00
Releases	7 25
Bond subscriptions	250 00
Rent of No. 15 Chestnut street	180 00
Refund of premium on Collector's bond	17 74
Interest on bank deposits	95 90
Prospect Co., contribution to fire and water account	45 00
Interest and costs on back taxes	127 38
Interest and costs on assessments	32 28
Temporary loans	13,700 00
Total	$121,807 99

Expenditures—

Board of Education	$22,957 00
County tax	19,635 00
State school tax	11,687 15
Free public library	1,250 00
Reduction of sewer bond and interest	1,680 25
Salaries	2,111 27
Street department	16,915 11
Police department	4,120 91
Fire and water department	5,873 28
Street lighting	5,771 85
Maintenance of sewers	1,042 49
Construction of sewers	4,390 89
Relief of poor	1,143 17
Removal of garbage and tin cans	1,165 02
Incidentals	2,896 72
License fund	158 15

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Temporary loans	$13,700 00
Interest on temporary loans	125 10
Balance in bank	5,184 63
Total	$121,807 99

ALEXANDER H. PHILLIPS, Mayor,
Princeton, N. J.

TOWNSHIP OF EAST WINDSOR.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$587,500.00.
Amount of personal property taxable—$107,125.00.
Rate of tax levied—$1.09 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand from 1910	$2,045 37
Duplicate, plus fractions .55¾ cents	7,872 97
Old taxes and interest collected	48 18
B. G. Shinn's license	100 00
Omitted from duplicate	7 63
State railroad tax	4 67
Franchise taxes	56 12
Interest surplus revenue (school fund)	90 00
Interest surplus revenue (school fund)	85 45
Receipts for county stone	95 62
Total	$10,406 01

Expenditures—

Road overseer's bills	$596 56
Extra road bills	77 85
Overseer of poor account	474 75
Salaries of officers	494 23
Miscellaneous	140 52
Township school, interest on surplus revenue	90 00
Township school, interest on surplus revenue	85 45
Cranbury Bank, for investment	1,500 00
Vital statistics	5 60
Board of Health (and Taxation)	3 55
Township school tax	1,203 81
State school tax	1,784 81
County tax	2,998 56
Rebates	2 18
Deductions	3 18
Delinquents	180 57
Balance on hand December 31, 1911	764 39
Total	$10,406 01

H. R. APPLEGATE,
Hightstown, N. J.

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TOWNSHIP OF EWING.

Amount of funded debt—$16,000.00.
Composed of—School bonds.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—Building school houses.
Falls due—$1,000.00, 1913; $3,500.00, 1918; $5,000.00, 1916; $4,000.00, 1921; $2,500.00, 1921.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,338,495.00.
Amount of personal property taxable—$192,302.00.
Rate of tax levied—$1.35 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$911 70
Taxes 1911	13,390 43
Delinquent taxes and interest	5,684 44
Franchise taxes	1,218 84
Railroad taxes	268 16
License fees	900 00
Miscellaneous	5 90
Total	$22,379 47

Expenditures—

County taxes 1911	$5,845 63
State school taxes 1911	3,479 44
District school taxes 1911	5,597 50
Poor	1,137 83
Salaries	1,226 70
Roads	1,031 05
Lights	450 98
Board of Health	3 75
Damage by dogs to poultry, etc	217 50
Printing	219 16
Sundries	784 33
Balance on hand December 31, 1911	2,365 60
Total	$22,379 47

WILLIAM C. COOK,
R. F. D. No. 1, Trenton.

TOWNSHIP OF HAMILTON.

Amount of funded debt—$140,350.00.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$5,281,460.00.
Amount of personal property taxable—$502,988.00.

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Amount of tax raised and receipts from all other sources—

Amount in Collector's hand last report	$5,191 26
Amount received from County Clerk, license fees	1,900 00
Amount received from franchise taxes	5,224 51
Amount received from second class railroad tax	7,426 70
Amount received from rent of township farm year 1911	330 00
Amount received from delinquent taxes	12,215 36
Amount received from ten per cent. on account of sale of township farm	660 00
Amount received from miscellaneous sources	2,292 15
Amount received from interest on deposits in bank	56 99
Amount of duplicate year 1911	77,075 10
Total	$112,342 07

Expenditures—

State school tax	$13,505 20
Special school tax	18,600 00
County tax	22,689 41
Road work	2,139 58
Extra road work	4,375 00
Committee expenses	67 09
Officers' fees and salaries	2,467 71
Election expenses	386 48
Incidentals	12,060 84
Expenses of township farm	126 03
Special police	1,493 38
Support of poor	801 87
Street lights in entire township	2,416 02
Loss to domestic animals	5 00
Snow work	1 60
Board of Health	413 30
Rebate on broad tire wagons	262 00
Unpaid or delinquent taxes	18,296 57
Balance in hands of Collector January 1, 1912	12,245 11
Total	$112,342 07

CHARLES A. CAMP,
147 E. State street, Trenton, N. J.

TOWNSHIP OF HOPEWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,684,760.00.
Amount of personal property taxable—$299,057.00.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Balance from 1910	$10,126 77
Pennington borough memorial appropriation	14 28
George R. Robbins, license	450 00

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Received for use of stone crusher	$300 00
Pennington borough expenses of poor farm	98 64
Hopewell borough expenses of poor farm	111 38
American Telegraph and Telephone Co., franchise tax	6 00
Bell Telephone Co., franchise tax	55 79
Trenton Street Railroad Co., franchise tax	2,185 24
Public Service Corporation Co., franchise tax	15 57
Public Service Electrical Corporation Co., franchise tax	148 76
From poor farm	175 00
Back taxes, 1908	103 84
Back taxes, 1909	87 04
Back taxes, 1910	2,671 75
Amount of 1911 duplicate	32,729 83
Total	$49,289 89

Expenditures—

Amount dropped by county board	$1 60
Amount dropped by committee	11 50
Amount uncollected	3,866 33
Extra expenditures	22,494 18
Roads	5,151 68
Poor	406 79
Incidentals	100 50
Fees	1,439 50
Damage by dogs	171 05
Board of Health	139 00
Election expenses	63 00
Printing and stationery	245 51
Snow bills	121 60
Lights	355 92
Balance in hand	14,721 73
Total	$49,289 89

DAVID S. HILL,
R. F. D. No. 3, Princeton, N. J.

TOWNSHIP OF LAWRENCE.

Amount of funded debt—$14,300.00.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent. on $8,000.00; 5 per cent. on $6,300.00.
Purpose for which contracted—Erection of school houses.
Falls due—$1,400.00 yearly.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,351,400.00.
Amount of personal property taxable—$218,962.00.
Rate of tax levied—$1.10 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$6,814 94
State school tax	4,056 39
Township tax	2,835 84

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Franchise tax	$2,708 59
License fee	100 00
District school tax	5,420 00
Total	$21,935 76

Expenditures—

County tax	$6,814 94
State school tax	4,056 39
Snow bills	25 50
Roads	2,234 13
Poor	200 00
Officers' fees	1,390 20
Lights	1,012 66
Incidentals	335 77
District school tax	5,420 00
Balance on hand	334 79
Printing bills	111 38
Total	$21,935 76

J. R. MAPLE,
Lawrenceville, N. J.

TOWNSHIP OF PRINCETON.

Amount of funded debt—$4,500.00
Composed of—Two notes, one for $3,000.00, one for $1,500.00.
Rate of interest on funded debt—6 per cent.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,136,625.00.
Amount of personal property taxable—$837,250.00.
Rate of tax levied—$1.20 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand Dec. 31, 1910, Treasurer's account	$275 00
Cash on hand Dec. 31, 1910, Collector's account	1,016 67
Cash on hand Dec. 31, 1910, Custodian's account	2,306 51
Amount collected on warrants, 1909-1910	4,168 78
Tax duplicate, 1911	24,041 50
Assessed and collected by Collector	549 40
Franchise tax collected	250 78
Interest on back taxes	23 46
1910 railroad tax received	125 48
Received for license	300 00
Railroad tax for schools	734 51
State appropriation received for schools	1,865 81
Received from Montgomery township, tuition fees	25 00
Received from two notes, First National Bank	1,700 00
Received from district school tax	2,952 92
To amount cash borrowed	1,500 00
Total	$42,336 37

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Expenditures—

Deduction allowed by County Board of Taxation	$101 22
Deduction allowed by Township Committee	22 51
Rebate for using broad tread wagons	22 00
Paid County Clerk recording tax liens	1 95
Paid County Collector State school tax	5,109 07
Paid County Collector county tax	8,583 49
Disbursements for school	6,516 77
Paid district school tax	2,952 92
Unpaid on warrants, year 1909-1910	210 19
Unpaid on duplicate, year 1911	4,850 46
Paid contingent account	2,092 40
Paid road account	6,308 60
Paid sheep and poultry account	77 00
Paid poor account	317 78
Balance on hand Dec. 31, 1911, Treasurer's account	1,115 35
Balance on hand Dec. 31, 1911, Collector's account	986 68
Balance on hand Dec. 31, 1911, Custodian's account	3,067 98
Total	$42,336 37

M. TAYLOR PYNE,
Princeton, N. J.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—$10,000.00.
Composed of—Twenty school bonds, $500 each.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building graded school house.
Falls due—One bond on 1st of October, each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$573,910.00.
Amount of personal property taxable—$99,530.00.
Rate of tax levied—$1.57 per $100.

Amount of tax raised and receipts from all other sources—

Balance from last year	$499 98
Amount raised by taxation	9,534 14
Back tax collected	45 74
Tavern license	200 00
Railroad tax	46 74
Telephone tax	25 06
Interest on surplus revenue	45 00
Total	$10,396 66

Expenditures—

Special school tax	$2,500 00
County tax	2,869 49
State tax	1,812 49
Interest on surplus revenue	124 62
Road work	793 70
Poor	174 55

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Discriminated taxes	$10 72
Deductions on broad tread wagons	170 00
Fees, township officers	429 00
Current expenses	815 60
Balance on hand	696 49
Total	$10,396 66

MAHLON MERSHON, Chairman,
Robbinsville, N. J.

TOWNSHIP OF WEST WINDSOR.

Amount of funded debt—None.
Rate of interest on funded debt—Nnoe.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$881,232.00.
Amount of personal property taxable—$132,440.00.
Rate of tax levied—$0.88 per $100.

Amount of tax raised and receipts from all other sources—

Balance from last year	$1,052 77
Eighty-eight per cent of amount of duplicate	9,336 06
Received from county for school purposes	3,026 10
Franchise tax	731 96
Railroad tax	881 81
Tavern licenses	300 00
Miscellaneous	103 25
Total	$15,431 95

Expenditures—

County tax	$4,215 41
School tax	2,662 63
Township schools	6,200 57
Roads	982 86
Rebate on broad tire wagons	276 00
Poor	104 28
Officers' fees and salaries	459 95
Printing and stationery	65 84
Rent of building	35 00
Incidentals	175 71
Discriminations	136 93
Balance	117 77
Total	$15,431 95

JACOB R. WYCKOFF,
Princeton Junction, N. J.

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MIDDLESEX COUNTY.

Amount of funded debt—$842,200.00.

Composed of—

Registered 13th ser. renewal bonds, 3½ per cent	$19,000 00
Registered 14th ser. renewal bonds, 3½ per cent	18,000 00
Registered 15th ser. renewal bonds, 4 per cent	8,000 00
Registered 16th ser. renewal bonds, 4 per cent	9,000 00
Registered 17th ser. renewal bonds, 4 per cent	8,000 00
Registered 18th ser. renewal bonds, 4 per cent	8,000 00
Registered 19th ser. renewal bonds, 4 per cent	8,000 00
Registered 20th ser. renewal bonds, 4 per cent	8,000 00
Registered 21st ser. renewal bonds, 4 per cent	10,000 00
Registered 22nd ser. renewal bonds, 4 per cent	10,000 00
Registered road imp. bonds, series 2, 3½ per cent	800 00
Registered road imp. bonds, series 3, 4 per cent	8,600 00
Registered road imp. bonds, series 4, 4 per cent	48,000 00
Registered road imp. bonds, series 5, 4 per cent	15,500 00
Registered road imp. bonds, series 6, 4 per cent	43,000 00
Registered road imp. bonds, series 7, 4 per cent	30,000 00
Registered road imp. bonds, series 8, 4 per cent	20,500 00
Registered road imp. bonds, series 9, 4 per cent	101,500 00
Registered road imp. bonds, series 10, 4 per cent	97,000 00
Amboy bridge bonds, 3½ per cent	949,900 00
Registered Amboy bridge bonds, series 2, 4 per cent	80,000 00
County Record building bonds, 4¼ per cent	120,000 00
Rebuilding bridge bonds, series No. 1, 4¼ per cent	9,900 00
Election deficiency bonds, 4 per cent	11,500 00
	$842,200 00

Rate of interest on funded debt—3½ per cent., $187,700.00; 4 per cent., $524,600.00; 4¼ per cent, $129,900.00.

Purpose for which contracted—$106,000.00, registered renewal bonds; $364,900.00, road improvement bonds; $229,900.00, Amboy bridge and spans bonds; $120,000.00, County Record building bonds; $9,900.00, rebuilding bridge bonds; $11,500.00, election deficiency bonds.

Falling due as follows—

Jan. 1, 1912	$7,800 00	Jan. 1, 1918	$9,000 00
April 1, 1912	4,300 00	Feb. 1, 1918	1,000 00
Jan. 1, 1913	8,000 00	Mar. 1, 1918	1,000 00
April 1, 1913	4,300 00	April 1, 1918	4,000 00
Dec. 28, 1913	11,500 00	Dec. 30, 1918	1,000 00
Dec. 30, 1913	1,000 00	Jan. 1, 1919	12,000 00
Jan. 1, 1914	10,000 00	Feb. 1, 1919	2,000 00
Dec. 30, 1914	1,000 00	Mar. 1, 1919	1,000 00
Jan. 1, 1915	10,000 00	April 1, 1919	4,000 00
Mar. 1, 1915	1,000 00	June 8, 1919	5,000 00
Dec. 30, 1915	1,000 00	Dec. 30, 1919	1,000 00
Jan. 1, 1916	10,000 00	Jan. 1, 1920	15,000 00
Mar. 1, 1916	1,000 00	Feb. 1, 1920	2,000 00
Dec. 30, 1916	1,000 00	Mar. 1, 1920	2,000 00
Jan. 1, 1917	11,000 00	April 1, 1920	4,000 00
Feb. 1, 1917	1,000 00	June 8, 1920	5,000 00
Mar. 1, 1917	1,000 00	Dec. 30, 1920	1,000 00
April 1, 1917	4,000 00	Jan. 1, 1921	17,500 00
Dec. 30, 1917	1,000 00	Feb. 1, 1921	2,000 00

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Mar.	1, 1921	$2,000 00	April	1, 1930	$4,000 00
April	1, 1921	4,000 00	June	8, 1930	5,000 00
June	8, 1921	5,000 00	Oct.	1, 1930	6,000 00
Dec.	30, 1921	1,000 00	Dec.	1, 1930	900 00
Jan.	1, 1922	22,000 00	Dec.	30, 1930	4,000 00
Feb.	1, 1922	2,000 00	Jan.	1, 1931	25,400 00
Mar.	1, 1922	2,000 00	April	1, 1931	4,000 00
April	1, 1922	4,000 00	June	8, 1931	5,000 00
June	8, 1922	5,000 00	Oct.	1, 1931	6,000 00
Dec.	1, 1922	1,000 00	Dec.	30, 1931	4,000 00
Jan.	1, 1923	22,000 00	Jan.	1, 1932	6,000 00
Feb.	1, 1923	2,000 00	April	1, 1932	15,000 00
Mar.	1, 1923	1,000 00	June	8, 1932	5,000 00
April	1, 1923	4,000 00	Oct.	1, 1932	6,000 00
June	8, 1923	5,000 00	Dec.	30, 1932	4,000 00
Dec.	1, 1923	1,000 00	Jan.	1, 1933	6,000 00
Jan.	1, 1924	22,000 00	April	1, 1933	15,000 00
Feb.	1, 1924	2,000 00	June	8, 1933	5,000 00
Mar.	1, 1924	1,000 00	Oct	1, 1933	6,000 00
April	1, 1924	4,000 00	Dec.	30, 1933	4,000 00
June	8, 1924	5,000 00	Jan.	1, 1934	6,000 00
Dec.	1, 1924	1,000 00	April	1, 1934	15,000 00
Jan.	1, 1925	22,000 00	June	8, 1934	5,000 00
Feb.	1, 1925	1,000 00	Oct.	1, 1934	6,000 00
Mar.	1, 1925	1,000 00	Dec.	30, 1934	4,000 00
April	1, 1925	4,000 00	Jan.	1, 1935	6,000 00
June	8, 1925	5,000 00	April	1, 1935	14,000 00
Dec.	1, 1925	1,000 00	June	8, 1935	5,000 00
Jan.	1, 1926	21,000 00	Oct.	1, 1935	6,000 00
Feb.	1, 1926	1,000 00	Dec.	30, 1935	10,000 00
Mar.	1, 1926	1,000 00	Jan.	1, 1936	6,000 00
April	1, 1926	4,000 00	April	1, 1936	4,000 00
June	8, 1926	5,000 00	June	8, 1936	5,000 00
Dec.	1, 1926	1,000 00	Oct.	1, 1936	6,000 00
Jan.	1, 1927	21,000 00	Jan.	1, 1937	5,000 00
Feb.	1, 1927	1,000 00	June	8, 1937	5,000 00
Mar.	1, 1927	1,000 00	Oct.	1, 1937	6,000 00
April	1, 1927	4,000 00	Jan.	1, 1938	5,000 00
June	8, 1927	5,000 00	June	8, 1938	6,500 00
Dec.	1, 1927	1,000 00	Oct.	1, 1938	6,000 00
Jan.	1, 1928	26,500 00	Jan.	1, 1939	2,000 00
Feb.	1, 1928	1,000 00	Oct.	1, 1939	6,000 00
Mar.	1, 1928	5,000 00	Oct.	1, 1940	6,000 00
April	1, 1928	4,000 00	Oct.	1, 1941	6,000 00
June	8, 1928	5,000 00	Oct.	1, 1942	6,000 00
Dec.	1, 1928	1,000 00	Oct	1, 1943	6,000 00
Jan.	1, 1929	25,500 00	Oct.	1, 1944	6,000 00
Mar.	1, 1929	5,000 00	Oct.	1, 1945	6,000 00
April	1, 1929	4,000 00	Oct.	1, 1946	6,000 00
June	8, 1929	5,000 00	Oct.	1, 1947	6,000 00
Dec.	1, 1929	1,000 00	Oct.	1, 1948	6,000 00
Jan.	1, 1930	26,000 00	Oct.	1, 1949	6,000 00

Amount of floating debt—$183,875.00.

Composed of—Notes in various banks throughout the county issued in anticipation of taxes and funding completed macadamized roads.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—To build stone roads and to provide for deficiencies in appropriations.

Falls due—Various dates.

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Amount of sinking fund—$9,437.94.

Sinking fund is composed of—Eight Middlesex county bonds, at $1,000.00, and one Middlesex county bond, at $900.00, and $537.94 in cash.

Nature, purpose and condition of sinking fund—To take care of what is known as Amboy bridge bonds, amounting to $80,000.00, and County Record building bonds, amounting to $120,000.00.

Amount of real estate taxable—$49,989,270.00

Amount of personal property taxable—$12,918,592.00.

Rate of tax levied—$0.45 per $100.

Amount of tax raised and receipts from all other sources—

Balance cash on hand December 31, 1910	$268,765 78
From sale of old bridge lumber	39 50
From personal telephone calls	18 70
Discount on gas bills	19 10
Rent of land at end of Albany street bridge	10 00
For ½ cost blue-prints Franklin-Park-Kingston road	35 36
From sale of road oil	21 50
From L. V. R. R. for repairing New Market crossing	17 30
Perth Amboy Trust Co., for interest on deposits	150 73
Accrued interest on sale of bonds	61 61
Errors in drawing checks	108 36
½ cost repairs Morgan bridge from Jersey Cent. Trac. Co.	157 48
For collateral inheritance tax	173 20
½ official stenographer's salary from State Treasurer	750 00
½ cost construction Kingston lane road	2,092 00
For experimental work on Highland Park-Metuchen road	293 00
From State Treasurer, for State school fund	166,571 01
From State Treasurer, for railroad tax (1907)	40 17
From State Treasurer, for railroad tax (1910)	69,759 23
From State Treasurer, for railroad tax (1911)	46,134 67
From State Treasurer, for road money from auto tax	20,000 00
From Thomas H. Hagerty, Sinking Fund Commissioner, certified check which accompanied bid for bonds	200 00
From sale of rebuilding bridge bonds	3,900 00
From sale of renewal bonds, series 22	10,000 00
From sale of election deficit bonds	11,500 00
⅔ cost lighting Albany street bridge from Public Service	266 64
From hire of steam roller	675 50
Maintenance of patients at State institutions	575 04
Fines collected by Sheriff, Probation Office and Justices	2,651 87
From Collectors, State school and county tax (1910)	14,599 74
From Collectors, State school and county tax (1911)	418,599 00
Surrogate's fees	13,221 88
County Clerk's fees	29,118 01
Sheriff's fees	10,274 71
Discounted notes	332,675 00
Miscellaneous receipts	2 16
Total	$1,423,478 45

Expenditures—

Court salaries, fees and expenses	$61,093 10
Jail expenses and board of prisoners	5,507 34
Maintenance, etc., of lunatics	21,134 93
Salaries of members and officers of Board	17,509 80
Salaries of bridge tenders	8,544 61
County school expenses	1,075 75
Fees of Coroners and burials	1,388 28

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Election expenses	$23,735 94
Advertising, publishing and printing	2,293 83
Incidental expenses	3,347 10
Bonded debt falling due	14,200 00
Interest on bonded debt	32,687 76
Discounts on temporary loans	13,438 10
Court house, county buildings and grounds	5,199 91
Bridge repairs, construction and expenses	25,756 22
Repairing, preparing and gravelling roads	105,494 95
Soldiers' and sailors' burials and headstones	406 75
Donation to John Wells' Memorial Hospital	5,000 00
Donation to St. Peter's General Hospital	5,000 00
Donation to Perth Amboy Hospital	5,000 00
Board of children in orphan asylums	4,757 35
County Board of Taxation	1,832 63
Surrogate's account	10,561 25
Sheriff's account	11,989 60
County Clerk's account	21,518 63
New County Record building	72,500 58
Sinking fund	4,033 00
Notes falling due temporary loans (taxes)	232,800 00
Macadamizing county roads	71,943 24
State school tax paid State Treasurer	151,763 40
Township school orders paid custodians	293,736 53
Balance cash on hand due county	187,794 34
Total	$1,423,478 45

PETER H. S. HENDRICKS, Director,
New Brunswick, N. J.

CITY OF NEW BRUNSWICK.

Amount of funded debt—$1,367,207.00.

Composed of—Sinking fund bonds, $1,062,707.00; repavement bonds, $109,000.00; floating indebtedness bonds, $48,500.00; almshouse bonds, $10,000.00; free library bonds, $12,000.00; public school bonds, $114,500.00; fire apparatus bonds, $10,500.00.

Rate of interest on funded debt—3, 3½, 4, 4½ per cent.

Purpose for which contracted—Street improvements, sewers, schools, free public library and other public improvements, also for maintenance, operation and refunding.

Falls due—At intervals from 1915 to 1960, as per statement.

STATEMENT OF FUNDED DEBT DECEMBER 31, 1911.

Sinking fund bonds—

Date.	Rate Per Cent.	Due.	Amount.
March 1, 1894	3	September 1, 1917	$40,000 00
October 1, 1894	4½	October 1, 1919	95,000 00
November 1, 1895	4½	November 1, 1920	65,000 00
January 1, 1896	4½	November 1, 1921	68,000 00
January 2, 1897	4	November 1, 1921	10,000 00
May 1, 1897	4	May 1, 1922	201,000 00
November 1, 1897	4	November 1, 1922	97,000 00
May 1, 1898	4	May 1, 1923	110,000 00
July 1, 1898	3½	July 1, 1923	24,000 00
August 1, 1898	3½	August 1, 1923	29,000 00

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Date.	Rate Per Cent.	Due.	Amount.
November 1, 1898	4	November 1, 1923	$62,000 00
January 1, 1899	3½	January 1, 1924	20,000 00
February 1, 1899	3½	February 1, 1924	2,000 00
March 1, 1899	3½	March 1, 1924	48,000 00
November 1, 1899	3½	November 1, 1924	25,000 00
December 1, 1899	3½	December 1, 1924	5,300 00
February 6, 1900	3½	February 1, 1925	3,375 00
April 2, 1900	3½	April 2, 1925	4,350 00
June 2, 1900	3½	June 1, 1925	3,375 00
November 1, 1900	3½	November 1, 1925	13,000 00
January 1, 1901	3½	January 1, 1926	1,500 00
April 1, 1901	3½	April 1, 1926	15,950 00
February 1, 1902	3½	February 1, 1927	1,925 00
August 1, 1902	3½	August 1, 1927	12,566 00
December 1, 1902	3½	December 1, 1927	11,600 00
May 1, 1903	3½	May 1, 1928	15,000 00
November 1, 1903	3½	November 1, 1928	20,766 00
March 1, 1904	3½	March 1, 1929	48,000 00
September 1, 1905	3½	September 1, 1915	10,000 00
Free library bonds—			
September 1, 1902	4	September 1, 1932	12,000 00
Fire apparatus bonds—			
November 1, 1907	5	November 1, 1917	10,500 00
Floating Indebtedness bonds—			
March 2, 1908	4	March 2, 1918	10,000 00
March 1, 1909	4	March 1, 1919	5,500 00
February 1, 1910	4	July 1, 1920	10,000 00
April 1, 1911	4	April 1, 1931	23,000 00
Repavement bonds—			
September 1, 1902	4	September 1, 1932	50,000 00
July 1, 1908	4	July 1, 1938	16,000 00
July 1, 1910	4	July 1, 1940	28,000 00
July 1, 1911	4	July 1, 1941	15,000 00
Almshouse bonds—			
July 1, 1908	4	July 1, 1938	10,000 00
School bonds—			
October 1, 1905	4	October 1, 1925	12,000 00
July 1, 1910	4½	July 1, 1920, to 1960	91,000 00
September 1, 1911	4	September 1, 1921, to 1932	11,500 00
Total bonded debt			$1,367,207 00

Amount of floating debt—$108,000.00.

Composed of—Revenue bonds, $25,000 00; improvement certificates, $83,000.00.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—To provide cash for city expenses issued in anticipation of taxes to be raised during the fiscal year, and for public improvements in anticipation of assessments.

Falls due—Within two years.

Amount of sinking fund—$651,028.49.

Sinking fund is composed of—Cash, $7,960.28; City of New Brunswick bonds, $604,207.00; Union county coupons, $800.00; appropriations for 1911, $38,061.21.

Nature, purpose and condition of sinking fund—For redemption of bonds falling due.

Amount of real estate taxable—$13,342,575.00.

Amount of personal property taxable—$2,013,260.00.

Rate of tax levied—$2.20 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911, general account		$53,553 55
Balance on hand, January 1, 1911, water account		193 00
George Weigel, Collector—		
Taxes, principal		268,855 83
Taxes, interest and costs		8,424 55
Martin act		2,196 57
Curbing, guttering and flagging fund		460 92
Grading fund		5,927 67
Repairing sidewalks fund		10 75
Sewer fund		5,174 44
Paving fund		24,902 26
Franchise taxes		5,169 65
Railroad tax 1910		2,637 56
Building inspector		806 00
City scales		40 96
District court		1,464 20
Improvement certificates sold—		
Grading	$13,000 00	
Paving	39,000 00	
Sewer	5,000 00	
		57,000 00
Interest on deposits		256 58
Board of Education, refund of interest on bonds prior to 1911		80 00
Licenses		60,109 13
Miscellaneous receipts		2 00
Poor farm		562 91
Recorder's fines		413 00
Repaving fund, sale of bonds		17,000 00
Revenue bonds, 1911, sold		25,000 00
Sewage Disposal Commission		248 68
Street excavations		790 50
Water		81,400 00
Water, special, hydrants		16,350 00
Floating indebtedness bonds sold, credited as follows—		
Curbing and flagging fund	$17 06	
Paving fund	20,416 20	
Grading fund	912 57	
Sewer fund	1,654 17	
		23,000 00
School bonds sold		11,500 00
Accrued interest on school bonds sold		38 33
Board of Education, accrued interest on school bonds returned		1,028 99
Total receipts		$684,899 63

Expenditures—

Advisory water commission	$400 00
Advertising and stationery	2,940 79
Public band concerts	500 00
Curbing, guttering and flagging	121 00
District court	3,325 19
Decoration Day	250 00
Commission government election	1,350 82
Fire department	13,502 32
Fire alarm system	2,494 20
Grading fund	7,895 78
Board of Health	3,000 00
New hose	984 75

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Improvement certificates paid—		
Paving	$45,000 00	
Grading	4,000 00	
Sewer	2,000 00	
		$51,000 00
Incidentals		4,023 88
Interest on bonds, 1911		51,417 23
Interest on bonds prior to 1911		697 50
Interest on revenue bonds and improvement certificates		4,283 30
Street lighting		26,869 78
Support free public library		5,360 00
Licenses refunded		5,236 74
Neilson street extension		124 26
Parks and playgrounds		2,000 00
Police department		29,363 72
Paving fund		43,461 04
Support of poor		7,984 58
Public buildings and rents		4,022 98
Repairing, cleaning and extending sewers		2,452 82
Repaving fund		14,511 04
Repairing streets		3,631 63
Repairing sidewalks		10 75
Revenue bonds, 1910, paid		57,000 00
Officers' salaries		19,463 33
School tax		48,736 06
Sewer fund		8,611 22
Sinking fund, 1910		36,361 21
Street department		18,302 43
Street excavations		587 92
Water, general expenses		41,188 96
Water, hydrants		16,350 00
Custodian of school fund, proceeds of sale of bonds		11,500 00
State school tax		32,294 00
County tax		56,162 00
Total payments		$639,773 23
Balance on hand December 31, 1911		45,126 40
Total		$684,899 63

JOHN J. MORRISON, Mayor,
New Brunswick, N. J.

CITY OF PERTH AMBOY.

Amount of funded debt—$1,944,163.52.

Composed of—Assessment, funding, fire department, judgment, water, school, police facilities, city hall, sewer and improvement bonds.

Rate of interest on funded debt—4 to 5 per cent.

Purpose for which contracted—For named title of bonds above.

Falls due—Various dates, from 1912 to 1941.

Amount of floating debt—$310,400.00.

Composed of—Anticipation bonds and temporary loan certificates.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—In anticipation of taxes and improvements not completed.

Amount of sinking fund—$568,384.11.

Sinking fund is composed of—Cash and city bonds.

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Nature, purpose and condition of sinking fund—To pay principal and interest on funded debt.

Amount of real estate taxable—$12,268,939.00.

Amount of personal property taxable—$4,725,480.00.

Rate of tax levied—$18.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance from 1910	$62,105 65
City	201,900 00
County	31,848 00
State school	47,038 00
Excise licenses	63,200 00
Miscellaneous licenses	2,347 00
Recorder's fines	3,414 90
District court fees	1,419 84
Rentals	50 00
Interest on taxes and assessments	5,001 91
Water rents	111,863 39
State school appropriation	89,091 73
Poll tax	2,000 00
Sale of bonds	157,242 39
City school appropriations	46,600 00
State railroad tax	24,659 58
Total	$899,782 39

Expenditures—

General account	$187,755 87
Interest on city bonds	76,809 00
Educational account	207,515 58
Water works maintenance	43,969 38
Water works extension	65,683 45
Bonds paid	55,730 00
Street improvements	134,620 62
Public grounds and buildings	68,135 24
Cash balance on hand Dec. 31, 1911	59,543 25
Total	$899,782 39

L. C. DALTON, Acting Mayor,
Perth Amboy, N. J.

CITY OF SOUTH AMBOY.

Amount of funded debt—$94,250.00.

Composed of—Water bonds, $2,000.00; dock bonds, $12,000.00; school bonds, $5,250.00; sanitary sewer, $75,000.00.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building dock, laying water mains, repairs to school, sanitary sewer system.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$2,643,885.00.

Amount of personal property taxable—$425,753.00.

Rate of tax levied—$1.56 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$6,255 84
Sanitary sewer account overdrawn, paid from city accounts	1,062 29
Collector, taxes	22,945 40
Petty licenses, fees and dog licenses	886 00
Rent from city dock, building loan association	129 00
Liquor licenses and transfers	12,430 00
Notes discounted	9,871 53
State railroad tax	11,930 15
Interest on bank deposits	322 02
Jersey Central Traction Co.	38 51
Sale of sanitary sewer bonds	75,000 00
Premiums and interest on bonds	3,284 17
Tapping fees, account sanitary sewer	2,280 00
Water rents	15,184 07
Total	$171,618 98

Expenditures—

Fire department	$2,115 17
Lighting streets	5,376 21
Poor	782 97
Printing	485 74
Public dock	325 00
Public dock bonds and interest	1,325 00
Improvement to public dock	8 64
Salaries	10,225 12
Streets	3,470 76
Garbage	905 63
Surface sewer	6 91
Board of Health	350 00
Public buildings and grounds	473 75
Contingent expenses	988 56
County collector	16,347 57
Notes paid	10,000 00
Schools	14,267 00
Sanitary sewer account	64,512 65
Perth Amboy water work, for water	7,874 95
Labor, material, etc., water department	5,498 19
Balance in treasury Dec. 31, 1911	26,279 16
Total	$171,618 98

MICHAEL WELSH, Mayor,
South Amboy, N. J.

BOROUGH OF DUNELLEN.

Amount of funded debt—$4,0000.00.
Composed of—Eight $500 school bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building addition to public school.
Falls due—One bond each year.
Amount of floating debt—$8,310.00.
Composed of—Notes in anticipation of taxes.
Rate of interest on floating debt—5 per cent.

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Purpose for which contracted—Borough purposes.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$798,800.00.
Amount of personal property taxable—$98,300.00.
Rate of tax levied—$2.36 per $100.

Amount of tax raised and receipts from all other sources—

Taxes levied for 1911 (statement of duplicate)	$21,628 62
Franchise tax	826 17
State railroad tax	1,607 16
Hotel licenses	598 00
Miscellaneous receipts	551 68
Total	$25,211 13

Expenditures—

County tax		$4,274 00
State school tax		2,458 00
Special school tax		7,500 00
School bond, $500.00; interest on same, $180.00		680 00
Borough library		350 00
Support of poor		200 00
For general borough purposes		9,749 13
Streets	$3,500 00	
Lights	1,500 00	
Water works	900 00	
Board of Health	100 00	
Total		$25,211 13

WILLIAM P. DEERING, Borough Clerk.
Dunellen, N. J.

BOROUGH OF HELMETTA.

Amount of funded debt—$2,500.00.
Composed of—Five (5) bonds, $500.00 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building school house.
Falls due—Two (2) bonds February 2 each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$294,550.00.
Amount of personal property taxable—$418,960.00.
Rate of tax levied—$1.53 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand	$2,760 58
County tax	3,206 00
State school tax	1,844 00
Special school tax	2,540 00
Bonded debt tax	1,075 00
Public lighting	558 80
Borough road	685 79
Garbage removal	431 79

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Salaries	$507 97
Incidental expenses	50 79
Maintenance of poor	101 59
Fines and licenses	56 50
Railroad tax, 1910	33 57
Franchise tax	11 45
All other sources	157 56
Total	$14,021 39

Expenditures—

County tax	$3,206 00
State school tax	1,844 00
Special school tax	2,540 00
Bonded debt tax	1,075 00
Public lighting	348 98
Borough roads	799 23
Garbage removal	366 60
Salaries	472 84
Incidental expenses	58 08
Maintenance of poor	49 47
Total	$10,760 20

CHAS. L. BUMSTEAD,
Helmetta, N. J.

BOROUGH OF HIGHLAND PARK.

Amount of funded debt—$4,413.00.
Composed of—Sewer bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—For building sewers.
Falls due—No specified time.
Amount of floating debt—$1,672.61.
Composed of—Two notes held by the Peoples' National Bank, New Brunswick, N. J.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—New streets.
Amount of sinking fund—None.
Amount of real estate taxable—$1,248,875.00.
Amount of personal property taxable—$222,394.00.
Rate of tax levied—$1.88 per $100.

Amount of tax raised and receipts from all other sources—

Tax duplicate	$27,631 16
Assessed by collector, 1911	586 88
Licenses	299 00
Franchise tax	1,164 56
Interest on uncollected taxes	167 24
Interest on deposits	85 47
Chairman streets and roads committee	331 50
Second-class railroads	97 90
Borough Clerk, dog licenses	13 00
Assessed by Collector, 1910	72 00
Excess of tax duplicate—1911	1 04
Properties advertised for sale	13 47
Total	$30,463 22

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Expenditures—

Thos. H. Hagerty, County Collector, State school fund	$3,788 00
Thos. H. Hagerty, County Collector, county school tax	6,588 00
Special school tax	6,551 72
Public improvements	64 50
Sewerage and drainage	250 00
Tax map	712 50
Incidentals	29 35
Fire and water	920 03
Printing and stationery	547 67
Light	2,284 10
Streets and roads	2,515 38
Poor	179 67
Salaries	775 00
Board of Health	150 00
Interest and discount	462 40
Total	$25,623 32

LORENZ VOLKERT, Mayor,
New Brunswick, N. J.

BOROUGH OF JAMESBURG.

Amount of funded debt—$28,400.00.
Composed of—Bonds.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—School buildings.
Falls due—One bond $300 each year; 1 bond $500 each year; 1 bond $500 each year from 1917.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$496,032.00.
Amount of personal property taxable—$123,750.00.
Rate of tax levied—$2.15 per $100.

Amount of tax raised and receipts from all other sources—

Balance in hands of Collector, January 1, 1911	$4,012 07
Uncollected taxes	5,620 42
Interest on uncollected taxes	58 03
Amount of duplicate	13,596 09
Rent of borough hall	12 00
Dog licenses	33 58
Dirt sold	20 20
Telephone franchise tax	33 28
Demand loans	1,850 00
Total	$25,236 07

Expenditures—

State and county taxes	$4,122 00
School taxes	3,538 54
Notes on interest	3,214 87
Borough expenses	3,804 83
Uncollected taxes, 1908, 1909, 1910	1,103 40

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Uncollected taxes 1911	$5,177 84
Taxes allowed off	39 00
Balance in hands of Collector	4,225 59
Total	$25,236 07

ELMER PATTEN, Mayor,
Jamesburg, N. J.

BOROUGH OF METUCHEN.

Amount of funded debt—$45,000.00.
Composed of—45 coupon bonds of $1,000.00 each, issued by borough.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Build and equip school house.
Falls due—1918 to 1940.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,438,101.00.
Amount of personal property taxable—$157,987.00.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Assessor's duplicate	$32,878 56
Assessed by Collector	44 20
Delinquent taxes, 1910	7,473 19
Licenses, hotel	1,745 13
Licenses, dog	2 00
Franchise tax	1,291 04
Fees from borough Recorder	16 00
Public Service Railway Company	425 00
Interest deliquent taxes	222 09
Interest certificates deposit	70 32
Balance December 31, 1910	7,269 06
Total	$51,456 60

Expenditures—

Incidental account	$2,711 96
Poor account	181 72
Light account	2,736 80
Police account	2,114 08
Water account	1,125 00
Streets account	4,647 16
Delinquent taxes 1911, real estate	6,764 02
Delinquent taxes 1911, personal	1,355 96
Taxes on property owned by borough	72 06
County tax	7,140 00
State school tax	4,105 00
Borough school tax	10,650 00
Balance	7,651 77
Total	$51,456 60

WASHINGTON WILSON, Mayor,
Metuchen, N. J.

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BOROUGH OF MILLTOWN.

Amount of funded debt—$15,000.00.
Composed of—15 school bonds, $1,000.00 each.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building school.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$515,090 00
Second class railroad property	5,710 00
Amount of personal property taxable	455,559 00
	$976,359 00

Rate of tax levied—$1.76 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$4,661 81
Amount of duplicate, 1911	17,545 29
Franchise tax	1,185 87
Municipal electric light system	2,141 60
Licenses	1,426 38
Second class railroad tax	20 09
Interests from banks	73 94
Delinquent taxes, 1910	1,026 65
Rent from borough hall	12 00
Fines	78 64
Public Service Gas Co.	40 00
Interest on delinquent taxes	54 00
Delinquent taxes, 1909	92 40
Curbing and guttering and sale of brick	214 74
Cash on note of New Brunswick Trust Co.	5,000 00
Total	$33,573 41

Expenditures—

County tax	$4,372 00
State school tax	2,514 00
Streets	2,544 89
Incidentals	7,927 42
Lights	4,329 98
Discounts allowed on taxes	16 04
Delinquent taxes, 1909	1 92
Delinquent taxes, 1910	22 67
Delinquent taxes, 1911	239 56
Delinquent second class railroad property	100 50
Special school tax carried to school account	5,400 00
Curbing and guttering	211 74
Whitehead brick factory (purchased at tax sale)	108 80
Taxes remitted by Borough Council, 1910	57 44
Taxes remitted by Borough Council, 1909	35 28
Paid New Brunswick Trust Co. (note)	5,000 00
Balance on hand January 1, 1912	696 23
Total	$33,573 41

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SCHOOL FUND ACCOUNT.

Receipts—

To balance January 1, 1911	$3,828 25
Received from State appropriation	399 13
Received from State school tax	4,605 24
Received from reserve fund	319 18
Received from tuition fee	147 00
Received from library fund	20 52
Received from interest, National Bank	45 04
Received from special school tax	5,400 00
Total	$14,764 36

Expenditures—

By cash paid teachers	$5,248 30
By cash paid janitor	465 00
By cash paid text books and supplies	502 75
By cash paid building and repairs	196 00
By cash paid insurance	138 75
By cash paid incidentals	119 36
By cash paid fuel	270 75
By cash paid retirement fund	64 90
By cash paid medical service	100 00
By cash paid tuition fee	333 00
By cash paid Clerk's salary	60 00
By cash paid transportation	137 20
By cash paid interest on bonds	720 00
By cash paid bond No. 4	1,000 00
Balance January 1, 1912	5,408 35
Total	$14,764 36

CONRAD RICHTER, Mayor,
Milltown, N. J.

BOROUGH OF ROOSEVELT.

Amount of funded debt—$93,964.45.

Composed of—Registered bonds, $69,700.00; improvement certificates, $19,664.45; sewer bonds, $4,800.00.

Rate of interest on funded debt—None.

Purpose for which contracted—Building schools, $35,000.00, at 4½ per cent.; $32,000.00, at 4¾ per cent.; $2,500.00, at 5 per cent.; building fire house, $9,000.00, at 5 per cent.; sewers, $5,800.00 at 5 per cent.; sidewalk improvement, $4,414.45, at 5 per cent.; auto. fire truck, $5,250.00, at 5 per cent.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$2,309,729.00.

Amount of personal property taxable—$1,004,200.00.

Rate of tax levied—$1.80 per $100.

Amount of tax raised and receipts from all other sources—

Balance January 1, 1911	$5,894 82
District tax	60,447 61
Licenses	7,835 93
Recorder's fines	829 55

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Tax sales		$80 91
From State for schools		15,818 07
Improvement certificate for auto. fire truck		5,250 00
Sewer tax		748 26
Sewer bonds		4,500 00
Sidewalk certificate		441 45
Notes discounted		7,712 08
All other sources		855 62
Total		$110,414 30

Expenditures—

Borough purposes		$26,872 56
District tax for schools	$23,400 00	
State money for schools	15,818 07	
		39,218 07
Third street sewer		4,552 02
Auto. fire truck		4,850 00
Sidewalk improvement		497 95
Interest on bonds and certificates		703 44
Sewer bond and interest		145 00
Note discount		987 50
State school tax		8,614 00
County tax		14,978 00
Balance		8,995 71
Total		$110,414 30

JOSEPH A. HERMANN,
Chrome, N. J.

BOROUGH OF SOUTH RIVER.

Amount of funded debt—$166,000.00.

Composed of—Water, sewerage and light, $139,500.00; borough hall, $20,000.00; electric light, $6,500.00.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Falls due—Water, sewerage and light bonds, 1940.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Sinking fund is composed of—Borough hall bonds, electric light bonds.

Amount of real estate taxable—$1,240,860.00.

Amount of personal property taxable—$275,400.00.

Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand December 31, 1910	$6,699 09
Delinquent taxes, 1910	19,061 99
Tax duplicate, 1911	31,187 97
Amount received, State railroad tax	77 07
Amount received, electric light collections	8,619 04
Amount received, liquor licenses	11,977 68
Amount received, Chas. Anderson (peddler's license)	160 00
Amount received, Recorder's fines	342 00
Amount received, account of borough hall	276 00
Amount received, interest on delinquent taxes	26 61

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Amount received, franchise tax 1910	$488 58
Amount received, franchise tax 1911	570 32
Amount received, N. Y. Telephone Co.	33 85
Total	$79,520 20

Expenditures—

Delinquent taxes uncollected (December 31, 1911)	$8,705 76
Amount of taxes uncollected on duplicate 1911	11,251 30
Amount of discount allowed on payment of taxes	14 71
Amount paid to sinking fund	1,025 00
Amount paid Thos. H. Hagerty, State tax	10,774 00
Amount paid discount on taxes	96 45
Amount paid electric light appropriation	22,738 32
Amount paid streets, roads and garbage appropriation	684 22
Amount paid support of poor appropriation	1,042 24
Amount paid Board of Health appropriation	208 79
Amount paid police appropriation	1,921 65
Amount paid fire appropriation	598 54
Amount paid salary appropriation	1,240 00
Amount paid Collector's salary	500 00
Amount paid incidental appropriation	607 43
Amount paid borough hall appropriation	323 26
Amount paid printing and stationery appropriation	59 15
Amount paid interest of bonded indebtedness	8,267 00
Amount paid school fund	14,200 00
Amount paid Sayre and Fisher (current)	9,462 57
Amount paid Chas. Anderson (collecting light money)	500 81
Amount paid water, sewerage and light system, 1910	203 20
Amount paid water, sewerage and light system, 1911	1,381 74
Cash on hand	3,213 46
Total	$79,520 20

JOSEPH MARK, Mayor,
South River, N. J.

BOROUGH OF SPOTSWOOD.

Amount of funded debt—$3,500.00.
Composed of—Ten bonds of $350.00 each.
Rate of interest on funded debt—4¼ per cent.
Purpose for which contracted—Building graded school building.
Falls due—One every ten years, beginning 1912.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$249,323.00.
Amount of personal property taxable—$37,900.00.
Rate of tax levied—$1.64 per $100.

Amount of tax raised and receipts from all other sources—

Four (4) licenses, hotels	$1,195 42
Dog licenses	5 00
Cash donations for roads	125 00
Cash fines from Recorder	1 00
Cash for street lamps destroyed	6 00

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Tax of 1911	$340 00
School	1,800 00
County	2,020 00
Franchise tax, New York Telephone Co.	29 49
Uncollected taxes of 1910-1911	2,357 36
Cash on hand	2,114 69
Total	$10,483 96

Expenditures—

School	$1,800 00
County	2,020 00
Borough—Roads, $2,145.89; poor, $64.94; salaries, $225.00; incidentals, $148.23; board of health, $21.55; street lamps, $641.58	3,247 19
Amount held in road contracts	144 90
Amount carried and appropriation of 1912	1,320 84
Total	$8,533 02

ARTHUR B. APPLEBY, Mayor.
Spotswood, N. J.

TOWNSHIP OF CRANBURY.

Amount of funded debt—No. 1, $600.00; No. 2, $6,000.00—$6,600.00.
Composed of—School bonds.
Rate of interest on funded debt—No. 1, 4½ per cent.; No. 2, 4 per cent.
Purpose for which contracted—$3,000 new school building at Plainsboro, and $3,600 for school buildings at Cranbury and addition.
Falls due—No. 1, $600, each year till paid; No. 2, $1,000 each year after 1912.
Amount of floating debt—$1,600.00.
Composed of—Demand notes.
Rate of interest on floating debt—4½ per cent.
Purpose for which contracted—Addition to Cranbury school.
Amount of sinking fund—None.
Amount of real estate taxable—$853,940.00.
Amount of personal property taxable—$216,575.00.
Rate of tax levied outside fire district—$1.63 per $100.
Rate of tax levied inside fire district—$1.78½ per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand Dec. 31, 1910	$1,293 04
Uncollected tax 1909, Dec. 31, 1910	84 81
Uncollected tax 1910, Dec. 31, 1910	2,295 19
Railroad tax	65 37
License fees	597 75
From County Collector for rent of hall for election	50 00
Amount of duplicate	18,273 00
Franchise tax	123 32
Total	$22,782 48

Expenditures—

Support poor	$678 03
Roads, gravel, plank, etc.	1,361 46
Electric lighting, Cranbury	584 25

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Paid fire district 1910-1911	$1,100 00
Hall rent	75 00
Vital statistics	9 00
Cranbury public library	150 00
Assessor's fees, and attending County Board, and books and postage	260 80
Collections fees, Custodian. Treasurer and filing delinquents	356 35
Township committee's fees	138 00
Township Clerk, fees	45 00
Printing	70 94
Board of Health	42 50
State and county school tax	7,586 00
Special township school tax	6,737 00
Tax remitted, account 1909	26 35
Tax remitted, account 1910	75 23
Tax remitted, account 1911	26 50
Tax in course of collection, account 1909, Dec. 31, 1911	54 08
Tax in course of collection, account 1910, Dec. 31, 1911	55 77
Tax in course of collection, account 1911	526 62
Tax appeals in hands of County Board	55 29
Balance on hand Dec. 31, 1911	2,768 32
Total	$22,782 48

WALTER SCOTT,
Cranbury, N. J.

TOWNSHIP OF EAST BRUNSWICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$652,615.00.
Amount of personal property taxable—$93,230.00.
Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$1,908 00
County tax	3,316 00
Township tax	2,185 00
Road tax	2,000 00
Special school tax	5,900 00
License fees	1,495 75
Rents of town hall	253 50
Permit	25
Interests and costs	137 79
Franchise taxes	918 10
Local railroad tax	103 16
Redemption of real estate sold for taxes	23 62
Received for tax sale certificates	101 57
Balance from 1910	970 02
Total	$19,312 76

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Expenditures—

Amount special tax to credit of school district	$5,900 00
Amount paid T. H. Haggerty, County Collector, school	1,908 00
Amount paid T. H. Haggerty, County Collector, county	3,316 00
Road bills	2,199 30
Poor bills	955 57
B. M. Gannon, County Clerk	6 95
Fire Warden	70 50
Salaries and expenses of Township Committee	282 90
Salary of Assessor	300 00
Salary of Collector	300 00
Salary of Clerk	125 00
Salary of Custodian school funds	50 00
Salary of Overseer of the poor	100 00
Paid printing, stationery and postage	101 06
Marriages, births and death returns	8 70
Incidentals. . .	17 98
Insurance. . . .	13 50
Edw. Hingher, furniture	32 50
P. O. S. of A., furniture	8 00
A. S. Church, coal	44 94
Board of Health	26 00
Damage by dogs	31 25
Counsel fees	53 15
G. A. R. for memorial services	25 00
Janitor of town hall	25 25
Total	$15,902 15

CHARLES STULTS,
New Brunswick, N. J.

TOWNSHIP OF MADISON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,900.00.
Composed of—Notes.
Rate of interest on floating debt—6 per cent. on $2,000.00; 5 per cent. on $900.00.
Purpose for which contracted—Anticipation of uncollected taxes to pay bills falling due.
Falls due—January 12, 1912.
Amount of sinking fund—$8,175.42.
Sinking fund is composed of—Uncollected taxes for the years 1910 and 1911.
Nature, purpose and condition of sinking fund—To pay notes and bills outstanding.
Amount of real estate taxable—$653,836.00.
Amount of personal property taxable—$318,802.00.
Rate of tax levied—$1.33 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$4,234 00
State tax	2,434 00
Township tax	2,100 00
Township poor	800 00
Township roads	1,200 00
Special school	2,160 00
Dog tax	162 00

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Poll tax	$406 00
Notes discounted	4,392 50
Licenses	1,492 86
Taxes of 1908, 1909, 1910	11,329 93
Balance on hand Dec. 31, 1910	361 58
Franchise tax, 1911	326 56
From special school tax for year 1910	2,160 00
Total	$33,499 43

Expenditures—

County tax	$4,234 00
State tax	2,434 00
Township tax	2,833 89
Township poor	1,008 25
Township roads	3,722 00
Special school	2,160 00
Notes and interest	6,253 00
Balance in Treasurer's hand	2,678 87
Uncollected taxes in Collector's hand	8,175 42
Total	$33,499 43

AMBROSE GREEN, Chairman,
Old Bridge, N. J.

TOWNSHIP OF MONROE.

Amount of funded debt—$3,000.00.
Composed of—6 school bonds of $500.00 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—New school building.
Falls due—$500.00 annually.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$787,319 00.
Amount of personal property taxable—$101,722.00.
Rate of tax levied—$1.57 per $100.

Amount of tax raised and receipts from all other sources—

Amount of duplicate	$14,395 63
Cash on hand last report	815 08
Uncollected last report	727 10
Franchises	78 77
Licenses	1,188 00
Interest on 1910 tax	11 50
From State fire warden	7 00
Dog damage refunded	11 00
Total	$17,234 08

Expenditures—

State and county tax	$6,256 00
Sundry bills	322 75
Officer's fees	1,676 00

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Roads	$1,147 26
Special schools	5,175 00
Uncollected	776 82
Balance due township	1,830 25
Total	$17,234 08

JOHN D. BUTCHER,
R. F. D. No. 4, Cranbury, N. J.

TOWNSHIP OF NORTH BRUNSWICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$557,425.00.
Amount of personal property taxable—$146,075.00.
Rate of tax levied—97 cents per $100.

Amount of tax raised and receipts from all other sources—

Amount of duplicate 1911	$7,227 37
Received of State on railroads and canals	93 90
Received from County Clerk, license fees	896 50
Collected interest and costs	21 95
Franchise tax, 1911	1,155 76
Taxes due as delinquent	3,112 62
Cash on hand January, 1911	1,035 33
Total	$13,543 43

Expenditures—

Incidental	$804 18
Roads	447 03
Poor	621 35
Board of Health	91 25
Sheep fund	66 66
State school	1,852 00
County	3,224 00
Special school	1,833 33
Total	$8,939 78

W. H. VINCENT,
R. F. D. No. 4, New Brunswick, N. J.

TOWNSHIP OF PISCATAWAY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amounting of floating debt—$10,200.00.
Composed of—Township notes to the First National Bank, of Dunellen, N. J.
Rate of interest on floating debt—5 per cent.

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Purpose for which contracted—Beechwood Heights road improvement and township purposes.

Amount of sinking fund—None.

Amount of real estate taxable—$2,615,012.00.

Amount of personal property taxable—$1,109,070.00.

Rate of tax levied—$15.60 per $1,000.

Amount of tax raised and receipts from all other sources—

State school tax	$9,580 00
County tax	16,662 00
Special school tax	19,500 00
Tax for school bonds and interest	5,037 00
Township tax	6,755 00
Poll, dog and excess appropriation	1,657 31
Franchise tax	3,831 69
Amount added by collector	11 22
Proceeds of notes	6,500 00
License money	2,094 00
Revolver permits	1 25
Interest in bank	20 13
Received on Beechwood Heights improvement	900 00
Received from State for school fund	7,761 05
Received from State for railroad tax	4,174 32
Total	$84,484 97

Expenditures—

County Collector, State school tax	$9,580 00
County Collector, county tax	16,662 00
School vouchers, teachers	13,275 58
School vouchers, miscellaneous	13,585 23
School vouchers, bonds	5,188 25
School vouchers, transportation	2,978 80
Roads	5,587 92
Support of poor	1,604 75
Maintenance of township farm	778 17
Dog damage	132 90
Notes paid	5,000 00
Salaries and fees	3,352 38
Board of Health	82 00
Miscellaneous	2,494 20
Total	$80,302 18

JOHN GEARY,
South Plainfield, N. J.

TOWNSHIP OF RARITAN.

Amount of funded debt—$34,000.00.

Composed of—$9,000.00 4 per cent. 10 year bonds; $25,000.00 4½ per cent. 20 year bonds.

Purpose for which contracted—2 public school buildings.

Falls due—$1,000.00 each year.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

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Amount of real estate taxable—$1,527,696.00.
Amount of personal property taxable—$67,882.00.
Rate of tax levied—$1.90 per $100.

Amount of tax raised and receipts from all other sources—

Township purposes	$1,500 00
Poor	1,500 00
Roads	2,000 00
Licenses	1,794 50
Franchise tax	2,672 23
Railroad corporation tax	740 14
Local school	13,525 00
County	7,110 00
State school	4,088 00
Total	$34,929 87

Expenditures—

Township purposes	$3,126 23
Poor	2,108 96
Roads	1,997 89
Board of Health	194 70
Dog damage	120 75
Public school, to custodian	13,525 00
To County Collector, by Collector	7,110 00
To County Collector, for State school	4,088 00
Total	$32,271 53

PETER S. MEEKER, Chairman,
R. F. D. No. 1, New Brunswick, N. J.

TOWNSHIP OF SAYREVILLE.

Amount of funded debt—$3,000.00.
Composed of—Note on First National Bank of South River, N. J.
Rate of interest on funded debt—3 per cent.
Purpose for which contracted—For the purpose of conducting affairs of township and to be able to pay $1,000.00 to Board of Education on account of delinquent school tax.
Falls due—March 6, 1912.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,359,865.00.
Amount of personal property taxable—$471,720 00.
Rate of tax levied—$1.40 per $100.

Amount of tax raised and receipts from all other sources—

State and county tax	$13,212 00
Special school tax	10,000 00
Poor	1,000 00
Roads	1,000 00
Ways and means	1,000 00
Paid to Treasurer, delinquent school tax	701 96
Cash in hands of Treasurer January 1, 1911	2,189 13

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Amount received for license money	$3,490 75
Amount received for justices' fines	224 00
Amount received for peddlers' licenses	240 00
Amount received from Board of Health	11 50
Amount received for interest on money in bank	25 24
Amount received for meadow rent	5 00
Amount received on account of 1907 tax	17 40
Amount received on account of 1908 tax	31 62
Amount received on account of 1909 tax	26 04
Amount received for interest on taxes	91 44
Amount received for second class railroad taxes	657 38
Amount received on discount note to South River National Bank.	2,910 00
Amount received for hall rent	120 00
Amount received for telephone calls	1 20
Amount receiveo for franchise tax	2,512 98
Total	$39,477 66

Expenditures—

State and county tax	$13,212 00
Special school tax	10,000 00
Paid on account of poor	1,191 37
Paid on account of Board of Health	589 40
Paid on account of roads	811 70
Paid on account of lights	2,556 54
Paid on account of ways and means	3,214 78
Paid on account of schools	1,000 00
Cash in hands of Treasurer January 1, 1912	3,901 87
Amount delinquent	3,000 00
Total	$39,477 66

JOSEPH ALLGAIR,
Sayreville, N. J.

TOWNSHIP OF SOUTH BRUNSWICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,163,514.00.
Amount of personal property taxable—$345,354.00.
Rate of tax levied—$1.34 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand, Collector, December 31, 1910	$1,152 69
Cash on hand, Treasurer, December 31, 1910	4,494 63
Uncollected taxes, December 31, 1910	3,098 53
County tax assessment, 1911	6,294 00
State school tax assessment, 1911	3,620 00
Special school tax assessment, 1911	6,790 20
Township road tax assessment, 1911	1,000 00
Township poor tax assessment, 1911	600 00
Township Board of Health assessment, 1911	200 00

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Township expenses assessment, 1911	$900 00
Township dog tax assessment, 1911	182 50
Township franchise tax assessment, 1911	754 11
Surplus assessment, 1911	227 00
Added on duplicate by Collector	21 22
License fees from County Clerk	1,495 50
State Fire Warden	20 00
Edward Cook estate, poor account	8 20
Interest on cash in bank	127 34
Total	$30,892 50
County tax	$6,294 00
State school tax	3,620 00
Special school tax	6,390 20
To school custodian	836 16
Township roads	2,059 98
Township Board of Health	258 84
Township poor	7,254 16
Township expenses	1,277 00
Taxes remitted by committee	134 46
Taxes uncollected	2,937 45
Cash on hand, Collector	1,098 80
Cash on hand, Treasurer	4,746 59
Total	$30,892 50

HENRY W. JEFFERS,
Plainsboro, N. J.

TOWNSHIP OF WOODBRIDGE.

Amount of funded debt—$13,200.00.
Composed of—Sewer bonds and improvement certificates.
Rate of interest on funded debt—5 and 6 per cent.
Purpose for which contracted—Construction of sewers.
Falls due—Part each year until 1918.
Amount of floating debt—$31,000.00.
Composed of—Promissory notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—In anticipation of taxes for current expenses.
Falls due—Monthly until April 12, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$3,016,946.00.
Amount of personal property taxable—$577,691.00.
Amount of railroad property taxable—$371,958.00.
Rate of tax levied—$20.80 per $1,000.
Light district, No. 1, 22c.; No. 2, 22c.; No. 3, 20c.; No. 4, 40c.; No. 5, 30c.; fire district, No. 1, 11c.; No. 2, 11c.; No. 4, 15c.

Amount of tax raised and receipts from all other sources—

State school	$11,400 00
County	19,826 00
Township and police	11,000 00
Poor	2,500 00
Roads and bridges	3,500 00
Macadamizing	4,000 00
Special school	29,687 50

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Assessors' map	$1,000 00
Street lighting districts	7,250 00
Fire districts	3,950 00
Township license	311 00
Franchise taxes	4,907 19
Hotel and saloon licenses	14,176 25
Notes discounted	41,000 00
Sewer assessments collected	1,020 79
Interest on sewer assessments	115 85
Interest and costs on taxes	1,795 30
Amount received from tax sales and interest	1,412 41
Steam roller	258 00
Total	$169,110 29

Expenditures—

State school	$11,400 00
County	19,826 00
Township and police	17,866 80
Macadamizing	13,662 54
Poor	2,464 75
Board of Health	972 29
Roads and bridges	3,543 39
Dog damage	20 00
Assessors' map	2,228 35
Steam roller	479 43
Notes redeemed	18,000 00
Sewer bonds and coupons paid	6,364 05
Amount paid to school custodian	44,805 00
Amount paid light commission	6,050 00
Amount paid fire commission	4,015 00
Interest on notes	1,124 64
Total	$152,822 24

JOHN S. DOOLEY, Chairman,
Woodbridge, N. J.

MONMOUTH COUNTY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—Year 1911, $356,500.00.
Composed of—Notes.
Rate of interest on floating debt—4½ and 5 per cent.
Purpose for which contracted—County purposes.
Falls due—December 31, 1911.
Amount of sinking fund—None.

Amount of real estate taxable, exclusive of second-class railroad property	$84,111,540 00
Valuation of second-class railroad property	852,111 00
Amount of personal property taxable	11,199,287 00
	$96,162,938 00

Valuation as equalized by County Board—$96,497,913.00.
Rate of tax levied—State, $0.4101 per $100; county, $0.2599 per $100.

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Amount of tax raised and receipts from all other sources—	
Balance on hand January 1, 1911, county fund (applied to current bills of $48,746.29 unpaid by previous Board)	$8,183 66
Balance on hand January 1, 1911 (school fund)	110,233 53
Amount received from temporary loans	336,500 00
Amount received from taxes, 1910	130,703 72
Amount received from collection of taxes, 1911	513,026 51
Amount received from David S. Crater, Surrogate, for fees from Surrogate's office	10,765 99
Amount received from C. E. F. Hetrick, Sheriff, for fees	8,226 32
Amount received from C. E. F. Hetrick, Sheriff, for fines and costs	5,369 40
Amount received from W. A. Beecrift, Sheriff, for fees, fines and costs	685 67
Amount received from Joseph McDermott, County Clerk, for fees from Clerk's office	26,264 98
Amount received from assessments for roads	7,537 16
Amount received from State for new roads	18,164 82
Amount received from stenographer's fees	420 00
Amount received from Justices', for fines	57 35
Amount received from miscellaneous sources	3,521 92
Amount received from surplus fund interest	2,777 74
Amount received from surplus fund, principal account	5,150 00
Amount received from State—Motor Vehicle fund	18,000 00
Amount received from State—railroad taxes	71,350 18
Amount received from State for schools	363,604 25
Total	$1,640,543 11

Expenditures—	
For court expenses (including unpaid bills of 1910)	$59,498 26
For court house and jail expenses (including unpaid bills of 1910)	10,099 02
For discount and interest	7,667 25
For election expenses (including unpaid bills of 1910)	22,489 47
For salaries (including vouchers Dec., 1910)	18,379 62
For lunatics	20,812 70
For Coroners (including unpaid bills of 1910)	7,788 70
For stationery (including unpaid bills of 1910)	1,746 76
For printing (including unpaid bills of 1910)	7,910 49
For County Tax Board	2,362 18
For Surrogate's office (salaries)	8,734 92
For Sheriff's office (salaries)	8,574 89
For County Clerk's office (salaries)	17,611 97
For Warden and Matron of county jail (salaries)	1,200 00
For incidentals (including unpaid bills of 1910)	4,853 31
For Monmouth Memorial hospital	10,000 00
For military companies	750 00
For re-indexing records Surrogate's office	842 84
For amount retained one year (by old Board) new roads	32,625 07
For maintenance roads (including unpaid bills of 1910)	100,237 77
For new roads	8,452 17
For bridges and culverts (including unpaid bills 1910)	79,176 89
For loans from surplus fund, principal account	1,800 00
For motor vehicle—roads	17,975 94
For railroad tax	71,350 18
For schools (State and county)	604,541 14
For surplus fund, interest account	2,854 06
For payment county notes (including unpaid note of 1910)	356,500 00
Total	$1,486,239 20

J. M. CORLIES,
Rumson, N. J.

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CITY OF ASBURY PARK.

Amount of funded debt—$1,223,604.68.

Composed of—$16,800.00 5 per cent. water bonds; $44,000.00 4 per cent. water bonds; $10,000.00 5 per cent. fire bonds; $25,000.00 4 per cent. fire bonds; $15,000.00 4½ per cent. fire bonds; $18,000.00 4 per cent. library bonds; $99,000.00 4 per cent. sewer bonds; $110,000.00 4½ per cent. sewer bonds; $100,000.00 4½ per cent. school bonds; $61,000.00 5 per cent. school bonds; $250,000.00 4 per cent. beach bonds; $300,000.00 4½ per cent. beach bonds; $23,604.68 5 per cent. street improvement certificates, due from properties account of above.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Water works, fire department, public library, sewers, public school buildings, street improvement, purchase of beach front and improvements.

Falls due—Various dates, 1912 to 1951.

Amount of floating debt—$123,053.33.

Composed of—Accrued interest on bonds; balance school appropriation for 1911-1912; temporary loans; accounts due.

Rate of interest on floating debt—5 per cent on loans.

Purpose for which contracted—General city expenses and school purposes.

Falls due—Various dates.

Amount of sinking fund—$93,117.38.

Sinking fund is composed of—

Investments	$89,500 00
Cash on hand	3,617 38
Total	$93,117 38

Nature, purpose and condition of sinking fund—For retirement of bonds.

Investments—

116 City of Asbury Park 5 per cent. water bonds, $500.00	$58,000 00
27 City of Asbury Park 5 per cent. street improvement certificates, $500.00	13,500 00
4 City of Asbury Park 4 per cent. beach bonds, $500.00	2,000 00
32 City of Asbury Park 4 per cent sewer bonds, $500.00	16,000 00
	$89,500 00
Cash on hand	3,617 38
Total	$93,117 38

Amount of real estate taxable—$10,162,658.00.

Amount of personal property taxable—$1,349,598.00.

Rate of tax levied—$2.602 per $100.

Amount of tax raised and receipts from all other sources—

January 1, 1911, balance, A. P. and O. G. Bank		$17,448 19
Balance Seacoast National Bank		8,643 42
Received of tax collector—		
1911 taxes	$187,366 15	
1910 taxes	78,080 86	
1909 taxes	18,622 60	
1908 taxes	114 78	
1911 poll taxes	492 94	
1910 poll taxes	263 00	
1909 poll taxes	142 00	
1908 poll taxes	18 00	
1907 poll taxes	14 00	
Franchise	4,000 00	
Street assessments	13,661 89	

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For credit street maintenance	$344 64	
For credit police maintenance	600 65	
For credit street sprinkling	56 00	
Costs and interest	4,951 60	
		$313,679 11
Received of City Clerk—		
Commercial licenses	$21,764 20	
Dog licenses	252 00	
Street permits	186 00	
Return of Sunday train committee	8 60	
		22,210 80
Superintendent water department	$31,428 70	
Superintendent sewer department	238 00	
Superintendent public scales	24 70	
		31,691 40
Secretary Board of Health	$954 15	
Secretary municipal hospital	15 43	
		969 58
Sewer construction account		23,794 00
Fire construction account		402 34
Bills payable		73,000 00
Police justice		907 90
Building Inspector		1,096 50
A. P. and O. G. Bank, 54 street improvement certificates, at $500.00	$27,000 00	
A. P. and O. G. Bank, 1 street improvement certificate, at $500.00	221 83	
A. P. and O. G. Bank, accrued interest on above	56 71	
A. P. and O. G. Bank, rebate interest	210 76	
		27,489 30
Anna M. P. Guy, 3 street improvement certificates, at $507.50	$1,522 50	
Anna M. P. Guy, accrued interest on above	3 12	
		1,525 62
Overseer of poor		59 72
Received of R. E. K. Rothfritz	$26 55	
State Treasurer, boulevard com	5,700 00	
Sylvester Scutellaro, deposit	50 00	
N. Y. and L. B. R. R. Co., gravel, labor and returned demurrage	654 10	
Public grounds Com., arc lights 1910-1909	600 00	
Public Grounds Com., easter 1911	121 39	
Public Grounds Com., lighting	300 00	
Monmouth county	548 02	
G. Morrison, voucher not used	20 00	
W. H. Smith, Chief of Police	24 50	
		8,044 56
Total		$530,964 34

Expenditures--

Street department—		
Maintenance	$20,861 64	
Improvements	56,987 84	
Sprinkling	2,967 36	
		$80,816 84
Lighting		15,962 83
Police department, maintenance		23,932 17

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Fire department—		
Maintenance	$21,855 79	
Construction	2,002 31	
Bond interest	2,951 25	
		$26,809 35
Garbage		11,495 82
Board of Health		5,518 28
Poor		3,484 79
Municipal hospital, maintenance		210 63
Library—		
Maintenance	$2,947 57	
Bond interest	720 00	
		3,667 57
Water department—		
Maintenance	$16,978 54	
Construction	1,339 68	
Bond interest	10,600 00	
		28,918 22
Sewer department—		
Maintenance	$5,203 33	
Construction	23,794 00	
Bond interest	19,735 00	
		48,732 33
Bills payable		73,000 00
General maintenance		22,461 84
Schools		33,166 45
Advertising		3,875 40
Miscellaneous—		
A. P. and O. G. Bank, retiring 21 street improvement certificate	$10,500 00	
A. P. S. Fd. Com., retiring 12 street improvement certificates	5,761 24	
Mary S. Seamon, tax rebate	9 76	
T. J. Winckler, tax rebate	19 52	
I. Tobe, street permit returned	2 00	
County Collector, balance 1910 taxes	40,687 61	
McKinley Camp, S. W. V.	10 00	
C. K. Hall, G. A. R. Post	75 00	
G. A. R. Post No. 219	25 00	
Free dispensary appropriation	200 00	
Ann May Memorial Hospital appropriation	200 00	
Monmouth Memorial Hospital appropriation	200 00	
R. C. Schindler and Emma Davison, reward	1,000 00	
W. C. Benson, reward	100 00	
Stiles express, bill rendered	7 50	
Ocean Grove Association, bill rendered	100 00	
Ocean Grove Association, street appropriation balance	5,700 00	
N. Y. Tel. Co., deposit returned	190 00	
A. P. S. Fd. Com., retiring 6 street improvement certificates	3,000 00	
Niart Rogers, bill rendered	222 50	
First National Bank of Barnegat, retiring 1 street improvement certificate	500 00	
A. P. and O. G. Bank, retiring 25 street improvement certificates	12,500 00	
County Collector, on account 1911 taxes	40,000 00	
		121,010 13
		$507,662 65

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Balance A. P. and O. G. Bank	$12,183 80
Balance Seacoast National Bank	10,217 89
Total	$530,964 34

REGINALD S. BENNETT, Mayor,
ALFRED C. ATKINS, City Comptroller,
Asbury Park, N. J.

CITY OF LONG BRANCH.

Amount of funded debt—$583,000.00.

Composed of—$14,000 general bonds; $65,000 asphalt road bonds; $400,000 at 4 per cent., and $100,000 at 4½ per cent., beach and park bonds; $4,000 real estate bonds at 5 per cent.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Refunding, building asphalt roads, beach and park and real estate improvements.

Falls due—$4,000 on demand; $65,000 in 1913; $4,000 in 1916; $10,000 in 1917; $400,000 in 1935 and 1936, and $160,000 in 1937.

Amount of floating debt—$82,000.00.

Composed of—City notes issued in anticipation of current taxes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—General city purposes.

Falls due—On different dates during year of 1912 on collection of taxes.

Amount of sinking fund—$87,310.50.

Sinking fund is composed of—Bonds, $76,500.00; bond and mortgage, $4,000.00; premium and accrued interest, $1.54; balance in bank, $6,808.96; total, $87,310.50.

Nature, purpose and condition of sinking fund—Municipal and school bonds, to redeem city bonds at maturity.

Amount of real estate taxable—$14,005,161.00.

Amount of personal property taxable—$1,351,912.00.

Rate of tax levied—$20.58 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand Dec. 31, 1910	$998 38
Hotel and liquor licenses	24,550 00
Police Court fines	537 50
Railroad and canal tax	3,789 32
Taxes and assessments	292,695 54
Bills discounted	96,500 00
Municipal licenses	6,463 20
Miscellaneous receipts	4,657 08
Total	$430,191 52

Expenditures—

Lighting	$22,212 78
Poor	4,391 45
Street and sprinkler	36,710 65
City building	4,674 74
Police	22,195 59
Water	7,164 11
Interest and discount	5,242 00
Coupons and sinking fund	39,187 50
Health and garbage	11,000 00

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Printing	$4,278 44
Fire	23,978 99
Salary	9,150 00
Beach and park	1,729 94
Contingent	6,406 60
Curbing and flagging	512 27
State school tax, 1911	36,266 30
County tax 1911	57,230 95
Special school tax 1911	53,174 79
Matured notes, Dec. 31, 1911	83,500 00
Balance in treasury	1,134 42
Total	$430,191 52

EDWIN W. PACKER, Mayor,
Long Branch, N. J.

TOWN OF FREEHOLD.

Amount of funded debt—$74,050.00.
Composed of—Water bonds, $42,000.00; sewer bonds, $32,050.00.
Rate of interest on funded debt—4 per cent., water bonds; 5 per cent., sewer bonds.
Falls due—Certain number bonds fall due annually.
Amount of floating debt—$1,500.00.
Composed of—Note in bank.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Improvement to streets.
Falls due—February 10, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$2,096,360.00.
Amount of personal property taxable—$671,982.00.
Rate of tax levied—$6.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance last report	$59 38
Taxes collected	19,229 36
Lighting Monument park	57 96
Water Commissioner, water and sewer rents	8,937 24
Hotel licenses	1,494 06
Local licenses	607 30
Material sold and incidental receipts	5 85
Fines collected	5 00
Loan	1,484 75
Street assessments	6,429 40
Total	$38,310 30

Expenditures—

Streets	$8,725 30
Lighting streets, buildings and parks	4,424 51
Incidentals	419 65
Rentals	424 50
Salaries town officials	1,215 15
Salaries town marshals	1,335 30
Fire department salaries, supplies and appropriation	2,748 76
Printing	318 07
Board of Health	200 00
Interest on water and sewer bonds	2,385 63

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Paid on account water and sewer bonds	$2,710 62
Water and sewer commissioners construction account	3,958 92
Note	6,022 22
Total	$34,888 74

ALEX. L. MOREAU, Commissioner,
Freehold, N. J.

BOROUGH OF ALLENHURST.

Amount of funded debt—$231,275.00.

Composed of—Water, sewer, electric light bonds, $146,500.00; Beach park bonds, $75,000.00; Beach park mortgage, $7,000.00; Railroad park mortgage, $2,775.00.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Water, sewer and electric light and beach and park.

Falls due,—1920, 1928, 1931.

Amount of floating debt—$36,000.00.

Composed of—Bills payable.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—General fund in anticipation of taxes.

Falls due—Three months notes.

Amount of sinking fund—$21,394.87.

Sinking fund is composed of—Bonds, $12,000.00; note, $4,000.00; cash, $5,394.87.

Nature, purpose and condition of sinking fund—To retire bonds.

Amount of real estate taxable—$2,356,023.00.

Amount of personal property taxable—$268,394.00.

Rate of tax levied—$2.12 per $100.

Amount of tax raised and receipts from all other sources—

Receipts from taxes	$57,212 15
Licenses	2,279 37
Water and sewer	12,195 07
Beach park	3,603 43
County school tax	1,140 00
Interest and discount	586 34
Total	$77,016 41

Expenditures—

Water and sewer	$19,341 91
Beach park	4,303 12
State school and county tax	17,565 14
Interest and discount	1,867 53
Railroad park	271 48
Ways and means	684 48
Garbage	1,577 51
Fire	467 46
Streets and grading	4,170 25
Police	3,181 05
Salaries	1,200 00
Board of Health	570 50
Board of Education	3,009 10
Street and municipal lighting	3,221 63
Sinking fund	5,394 87
Total	$65,826 07

JOHN M. RALSTON, Mayor,
Allenhurst, N. J.

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BOROUGH OF ALLENTOWN.

Amount of funded debt—$22,000.00.
Composed of—Bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Water works and electric light.
Falls due—1937.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$283,630.00.
Amount of personal property taxable—$115,553.00.
Rate of tax levied—$14.75 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance in Collector's hands	$2,241 49
Taxes raised, including polls and dog taxes	6,171 11
Franchise taxes	11 47
Back taxes collected	235 51
Hotel licenses	323 70
Rent, borough hall, county	50 00
Fines	10 00
Proceeds bond sales and accrued interest	5,605 84
Proceeds sale of lamps, lamp posts, etc.	27 70
Water rents	1,036 77
Electric lights	191 69
Proceeds of notes	1,200 00
Miscellaneous	21 44
Total	$17,126 72

Expenditures—

Electric light construction	$7,428 54
Water department expenses	463 82
Electric light expenses	598 57
Interest on bonds	883 00
Advertising and printing	117 42
Salaries	1,199 76
Poor bills	592 34
Streets and sidewalks	89 08
Borough hall additions	22 48
Lamps and lighting	10 07
Fire department	16 28
Miscellaneous bills	132 79
Notes	1,200 00
State school tax	2,673 38
Errors and discounts allowed	42 11
Uncollected taxes	216 71
Balance in Collector's hands	1,440 37
Total	$17,126 72

A. ROBINSON, Mayor,
Allentown, N. J.

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BOROUGH OF ATLANTIC HIGHLANDS.

Amount of funded debt—$145,700.00.

Composed of—Water bonds, $56,000.00; sewer bonds, $39,000.00 electric light bonds, $27,000.00; floating indebtedness bonds, $13,700.00.

Rate of interest on funded debt—4 to 5 per cent.

Purpose for which contracted—Building and extension of water works, sewer system, electric light plant and lines and funding former floating debts.

Falls due—$60,000.00, water, due 1928; $6,000.00, water, due 1921; $15,000.00, electric light, due 1926; $12,000.00, electric light, due 1916; $39,000.00, sewer, due 1928.

Amount of floating debt—Floating indebtedness bonds fall due annually, $2,000.00 per year for 4 years, after that $1,000.00 per year.

Composed of—Notes issued in anticipation of the collection of taxes and assessments.

Rate of interest on floating debt—6 per cent.

Purposes for which contracted—General expenses of the borough and for construction of gutters in streets.

Fals due—1912.

Amount of sinking fund—$10,343.89.

Sinking fund is composed of—Money in bank drawing interest.

Nature, purpose and condition of sinking fund—To pay bonds when due, composed of money raised by taxation and interest thereon.

Amount of real estate taxable—$1,843,823.00.

Amount of personal property taxable—$220,569.00.

Rate of tax levied—$21.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Taxes, year 1911		$21,751 07
Back taxes		16,100 58
Interest and costs		1,139 13
Gutter accounts		127 85
Electric light service	$9,570 04	
Electric light connections	72 66	
Electric light sundries	83 15	
		9,725 85
Water rents	$5,927 47	
Water taps	64 00	
Water sundries	65 12	
		6,056 59
Sidewalk accounts		1,007 24
Licenses		1,139 34
Curbing accounts		398 28
Sundries		23,558 46
Balance of year 1910		214 24
Total		$81,218 63

Expenditures—

Water department	$6,828 73
Electric light department	8,099 00
Street department	4,412 79
Police department	1,495 03
Fire department	763 03
Sewer department	751 15
Borough expenses	3,617 29
Board of Health department	1,707 44
Interest and discount	8,792 35
Sidewalk notes	361 22

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Notes paid	$35,534 73
Sundries account	17,585 56
Balance on hand	2,270 30
	$82,218 63
Less warrant No. 10404 to Jos. Cariso, sidewalk account	1,000 00
Total	$81,218 63

W. T. FRANKLIN, Borough Clerk,
Atlantic Highlands, N. J.

BOROUGH OF AVON-BY-THE-SEA.

Amount of funded debt—$134,833.89.

Composed of—Beach front bonds, sewer bonds, water bonds, fire bonds, school bonds, funding bond, floating bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Purchase of beach front and pavilion; purchase of sewer system and extension; purchase of water system and extension, fire house and equipments, floating debt and sundry debt.

Falls due—1929 to 1941.

Amount of floating debt—$13,090.55.

Composed of—Street certificates.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Street improvements.

Falls due—1913.

Amount of sinking fund—$20,985.88.

Sinking fund is composed of—$18,033.89 borough of Avon bonds; $2,000.00 New York City bonds.

Nature, purpose and condition of sinking fund—Purpose to retire bonds when due; condition good.

Amount of real estate taxable—$1,094,400.00.

Amount of personal property taxable—$110,750.00.

Rate of tax levied—$30.28 per $1,000.

Amount of tax raised and receipts from all other sources—

Sewer and water department	$3,355 41
Avon Inn license	224 19
Venders' licenses	612 50
Rent beach front	1,100 00
Sale of bonds	3,063 89
Proceeds of notes	11,880 00
Rebate interest	38 09
Railroad tax	142 18
N. Y. & L. B. R. R. Co., gas lights	48 00
Coast Gas Co., repair drain	9 15
N. Y. & L. B. R. R. Co., brick gutter	25 70
Atlantic Coast Elec. R. R. Co., gravel	40 98
Old feed boxes, $2.00; old building, $10.00	12 00
Cost and interest	612 90
Fines	25 30
Special street assessment	741 12
Taxes	32,411 96
Total	$65,122 53

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Expenditures—

Maintenance	$5,292 30
Lights	3,004 50
Streets	6,209 79
Salaries	930 00
Police	1,158 00
Fire	300 00
Board of Health	29 35
Poor	83 20
Sewer and water	3,024 54
Beach	1,137 58
Garbage	650 00
Washington avenue improvement	785 42
Norwood avenue improvement	2,575 00
Curbing	18 64
Flume	1,337 90
Sewer and water bond issue	571 15
State and county tax, 1911	8,120 68
Special school tax, 1910	1,460 00
Special school tax, 1911	1,460 00
Sinking fund, 1910	4,028 50
Interest on bonds	6,380 00
Interest on discount	1,333 86
Notes paid	13,030 00
Balance	2,193 03
Total	$65,123 53

LEROY SOFIELD,
Avon-by-the-Sea, N. J.

BOROUGH OF BELMAR.

Amount of funded debt—$203,600.00.

Composed of—Improvement bonds, five per cent., water, sewer, boardwalk, $53,000.00, $3,000.00 annually; jetty bonds, five per cent, $10,000.00, $2,000.00 annually, 1924; park bonds, five per cent., $1,500.00, $500.00 annually; refunding bonds, five per cent., floating debt, $29,000.00, sinking fund, 3 per cent.; beach improvement bonds, five per cent., boardwalk, $25,000.00, sinking fund, 3 per cent.; water extension bonds, five per cent., $20,000.00, sinking fund, 3 per cent.; fire engine bonds, five per cent, $4,500.00, sinking fund, 3 per cent.; funding bonds, for septic tank and municipal building, $33,000.00, sinking fund, 3 per cent.; funding bonds, for purchase of beach front, $15,000.00, sinking fund, 3 per cent.; funding bonds, for sewer extension, $12,600.00; sinking fund, 3 per cent.; total, $203,600.00.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—As above stated.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$14,925.00.

Sinking fund is composed of—Amount paid on bonds as follows to Sinking Fund Commissioners—

Funding bonds, $29,000.00	$7,350 00
Beach improvement bonds, $25,000.00	5,250 00
Water extension, $20,000.00	1,200 00
Fire engine bonds, $4,500.00	135 00
Septic tank and municipal building, $33,000.00	990 00
	$14,925 00

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Nature, purpose and condition of sinking fund—In hands of three Sinking Fund Commissioners for purpose of retiring bonds above stated.

Amount of real estate taxable—$2,941,950.00.

Amount of personal property taxable—$247,950.00.

Rate of tax levied—$2.44 per $100.

Amount of tax raised and receipts from all other sources—

Amount of real and personal tax collected 1911	$71,133 25
Interest and costs	1,394 34
Notes discounted	65,464 82
Licenses	1,574 50
Sewer permits	276 00
Proceeds sale of bonds—	
Septic tank and municipal building	33,169 33
Opening streets	5 00
W. F. Gordon, rent of pavilion	1,000 00
William Carpenter, rent	50 00
Coast Gas Company, franchise tax	672 50
Atlantic Coast Electric Railroad, franchise tax	525 44
Atlantic Coast Electric Light Co., franchise tax	221 70
Postal Telegraph Co., franchise tax	25
Western Union Telegraph Co., franchise tax	51
New York Telephone Co., franchise tax	119 81
Borough recorder	83 84
T. J. Murphy, license	149 38
Board of Health, 1910	183 98
Rebate from Joseph Conover	11 00
	$104,902 40
Total	$176,035 65

Expenditures—

Highway department	$13,487 73
Police department	2,807 16
Sprinkling department	37 75
Lighting department	5,815 74
Garbage department	725 00
Board of Health department	843 21
Fire department	6,068 52
Salaries department	1,350 00
State school and county tax	21,272 01
Bond and interest	11,523 42
Poor department	263 28
Bills payable	55,554 99
Interest department	1,678 07
Sewer department	166 70
Board of Education, balance 1910	5,038 75
Board of Education, on account 1911	2,000 00
Parks	175 18
Sinking fund	2,925 00
Attorney's fees for 1910-1911	714 76
Cleaning lake	530 50
Printing	937 21
Sidewalk and curb	620 70
Boardwalk	282 13
Board of Trade	360 00
Band	2,000 00
Swans and building	239 26

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Architect	$273 10
Assessor	210 00
Municipal building	8,478 56
Septic tank	10,189 66
Stationery, prisoners, fare, etc.	94 17
Election	40 00
Telephone	47 00
Insurance	35 81
Filling in lots	47 36
Sewer pipe	59 00
Recording	27 15
Fidelity Trust Company	75 00
Note in anticipation beach front and sewer bonds	15,000 00
Miscellaneous	297 00
	$172,942 97
Overdraft January 1, 1911	676 87
Balance January 1, 1912	2,415 81
Total	$176,035 65

R. G. POOLE, Mayor,
Belmar, N. J.

BOROUGH OF BRADLEY BEACH.

Amount of funded debt—$77,800.00.

Composed of—$20,000 street bonds, $23,800 sewer bonds, $15,000 municipal building bonds, $15,000 special sewer bonds, $4,000 fire house construction bonds.

Rate of interest on funded debt—5 and 6 per cent. All the above, except fire house bonds, on 5 per cent. interest.

Purpose for which contracted—Street improvement, sewers and fire house and municipal building.

Amount of floating debt—$6,000.00.

Composed of—Note in bank

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Streets.

Amount of sinking fund—$5,000.00.

Sinking fund is composed of—W. J. Paynter, William Barto, Joseph T. Kenney, John Leonard, Dr. Wesley K. Brodnen.

Amount of real estate taxable—$17,758.25.

Amount of personal property taxable—$9,276.00.

Rate of tax levied—$31.05 per $1,000.

Amount of tax raised and receipts from all other sources—

Cash balance January 1, 1911	$6,124 96
Tax collected prior to 1909	377 95
Tax collected 1909	3,992 98
Tax collected 1910	21,713 88
Tax collected 1911	35,688 83
Poll tax 1909-1910	87 00
Cost and interest	1,355 00
Licenses for year 1911	1,130 50
Street permits	196 00
Sewer connections	250 00
Fire construction bonds	5,000 00
Sewer	15,000 00
Fines from borough recorder	127 00

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Note discounts proceeds	$5,910 00
Interest on bonds	203 13
Tax returned	30 00
C. W. Smith overpaid on bill rebate	12 00
Total	$97,259 99

Expenditures—

Fire and water	$3,228 52
Garbage and ashes	2,290 00
Interest	3,195 00
Light	3,334 37
Maintenance	2,817 36
Police	1,287 17
Sewer	27 00
Sprinkling	1,017 71
Streets	9,307 56
Salaries	1,152 00
Board of Health	8 75
State and county tax	12,539 35
Borough school	10,350 00
Poor	9 00
Special fire house	4,967 20
James A. Bradley	596 73
Selma Lake Flume	1,365 00
Fire house contract	1,000 00
Special sewer	16,500 00
Notes paid off	7,000 00
Cash balance January 1, 1912	15,267 27
Total	$97,259 99

E. B. FOSTER, Collector of Taxes,
Bradley Beach, N. J.

BOROUGH OF DEAL.

Amount of funded debt—$205,000.00.

Composed of—$75,000.00 issued for purchase of land; $75,000.00 issued for purchase of sewer system; $55,000.00 issued for erection of casino and bath houses.

Rate of interest on funded debt—4½ per cent.

Falls due—$75,000.00 January 1, 1917, and $130,000.00 July 2, 1921.

Amount of floating debt—$12,000.00.

Composed of—One demand note.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Money borrowed in anticipation of taxes.

Falls due—On demand.

Amount of sinking fund—$32,000.00.

Sinking fund is composed of—$32,000.00 borough bonds.

Nature, purpose and condition of sinking fund—To retire borough bonds.

Amount of real estate taxable—$5,116,150.00.

Amount of personal property taxable—$403,100.00

Rate of tax levied—$20.05 per $1,000.00.

Amount of tax raised and receipts from all other sources—

Cash balance January 1, 1911	$12,008 55
Received from taxes	112,521 26

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Casino receipts	$12,086 32
Miscellaneous receipts	3,126 35
State school fund	681 25
Borrowed money	30,000 00
Total	$176,434 74

Expenditures—

Streets and sewers	$14,237 42
Police	3,196 34
Water	2,669 20
Light	9,167 98
Salaries	4,533 30
Fire department	1,465 67
Miscellaneous	3,635 53
Education	1,648 00
Legal expenses	303 39
Care of grounds	985 33
Purchase of lot	1,400 00
Purchase of auto engine	1,750 00
New fire house	5,977 50
Casino expenses	9,331 32
Casino music	5,542 80
Borrowed money repaid	40,000 00
Bonds bought for sinking fund	3,000 00
Interest on bonds and loans	9,310 50
County tax	22,453 23
State school tax	14,228 23
Cash balance December 31, 1911	11,483 80
Total	$176,434 74

W. HOGENCAMP, Superintendent,
Deal Beach, N. J.

BOROUGH OF ENGLISHTOWN.

Amount of funded debt—$5,000.00.
Composed of—Bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Fire.
Falls due—1 every 6 years.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$312.21.
Sinking fund is composed of—Money in bank at interest.
Amount of real estate taxable—$221,435.00.
Amount of personal property taxable—$63,126.00.
Rate of tax levied—$1.7025 per $100.

Amount of tax raised and receipts from all other sources—

Poor	$300 00
Salaries	175 00
Lights	650 00
Interest on bonds and sinking fund	450 00
Streets	500 00

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Received from license	$378 32
Received from fines	3 50
Amount in bank	897 96
Total	$3,249 78

Expenditures—

Poor	$200 00
Salaries	175 00
Lights	650 00
Interest on bonds and sinking fund	450 00
Streets	420 74
Insurance	22 50
Surveying streets	35 00
Printing and stationery	32 60
Counsel fees	37 50
Fire department	125 75
Tax duplicate and book	8 80
Marshal fees	150 00
Total	$2,307 89

A. T. APPLEGATE, Mayor,
Englishtown, N. J.

BOROUGH OF FARMINGDALE.

Amount of funded debt—$1,500.00.
Composed of—Fifteen $100.00 bonds on borough hall.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Fire house and borough hall.
Falls due—5 bonds July 1, 1916; 5 bonds July 1, 1921; 5 bonds July 1, 1926.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$125,100.00.
Amount of personal property taxable—$37,060.00.
Rate of tax levied—$15.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Cash on hand last report	$2,418 82
Tax duplicate 1911	2,755 63
Railroad tax	99 49
New York Telephone, franchise tax	2 00
Rent for elections	25 00
Licenses	303 76
Sale of store	8 50
Borough bonds	1,500 00
Taxes, 1910	64 25
Total	$7,177 45

Expenditures—

Miscellaneous expenses	$135 35
Lights	349 59
Roads	331 95

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Fire house and borough hall	$2,511 15
Insurance	30 00
Sidewalks	3 50
Bonds	20 00
Fire department	37 50
Rental	21 00
Board of Health	64 27
Poor	61 44
Salaries	145 00
Interest on bonds	37 50
County and State tax	1,221 67
Special school	600 00
Total	$5,589 92

EDWARD IMLAY,
Farmingdale, N. J.

BOROUGH OF HIGHLANDS.

Amount of funded debt—$46,500.00.

Composed of—Water bonds, $30,000.00; school bonds, $12,000.00; borough hall bonds, $4,500.00.

Rate of interest on funded debt—5 and 4½ per cent.; 5 per cent. on water and hall; 4½ per cent. on school.

Purpose for which contracted—Water bonds for building water plant, school bonds for building addition to school; borough hall bonds for purchasing a town hall.

Amount of floating debt—$3,042.29.

Composed of—Notes issued in anticipation of taxes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Roads and water and incidentals.

Amount of sinking fund—None.

Amount of real estate taxable—$612,671.00.

Amount of personal property taxable—$60,600.00.

Rate of tax levied—$17.65 per $1,000.

Amount of tax raised and receipts from all other sources—

January 1, 1911, balance on hand	$373 73
1911 taxes received	7,402 16
1911 franchise tax	212 68
1910 taxes and costs received	2,751 56
1909 taxes and costs received	343 00
1908 taxes and costs received	34 29
1907 taxes and costs received	7 75
1910 railroad tax	141 14
Hotel licenses	1,544 13
Venders licenses	640 50
Dog licenses	59 00
Tapping machine receipts	63 00
Meters sold	3 50
Water rents	3,208 43
Sidewalks paid for	50 00
Donation, T. C. Moore	50 00
Miscellaneous	175 08
Borough hall rentals	232 50
Total	$17,308 15

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Expenditures—

Miscellaneous	$938 22
Streets	1,507 48
Police and jail	1,201 40
Poor	82 00
Garbage removal	200 00
Board of Health	69 05
Interest on water bonds	1,500 00
Water department	2,607 99
Light	745 65
Fire department	28 40
Hall expense	588 93
January 1, 1912—1911 balance	7,734 03
Total	$17,303 15

ALLEN R. REID, Mayor.

BOROUGH OF KEYPORT.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—$132,800.00.

Composed of—Water bonds, $45,500; sewer bonds, $74,000; certificates of indebtedness, $10,000; due borough from water department, $3,300.

Rate of interest on floating debt—5 per cent.

Falls due—Water department, due annually, $1,000; sewer, due annually, $1,000.

Amount of sinking fund—None.

Amount of real estate taxable—$1,372,626.00.

Amount of personal property taxable—$332,821.00.

Rate of tax levied—$23.535 per $1,000.

Amount of tax raised and receipts from all other sources—

January 1, 1911, to January 1, 1912—	
Taxes	$44,845 37
Licenses	2,630 52
Water department	14,385 18
Miscellaneous	2,639 18
Total	$64,500 25

Expenditures—

Streets	$3,156 25
Water department	12,162 06
Lights	4,538 71
Poor	1,207 73
Ways and means	7,442 12
Fire department	2,773 72
Salaries	2,343 75
Printing	306 16
Police	1,476 00
Board of Health	489 67
Miscellaneous	17,678 54
Balance in treasury	10,925 54
Total	$64,500 25

W. E. WARN, Mayor,
Keyport, N. J.

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BOROUGH OF MANASQUAN.

Amount of funded debt—$60,000.00
Composed of—Water and sewer bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Installing water and sewer plants.
Falls due—1933.
Amount of floating debt—$2,633.31.
Composed of—Improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Improvement of Main street.
Amount of sinking fund—None.
Amount of real estate taxable—$699,075.00.
Amount of personal property taxable—$134,820.60.
Rate of tax levied—$1.89 per $100.

Amount of tax raised and receipts from all other sources—

Water	$1,400 00
Lights	2,500 00
Roads	1,500 00
Incidentals	10,202 65
Fire	500 00
Board of Health	100 00
Received from sewer account	849 50
Received from water account	2,475 59
Received from licenses account	605 34
Received from franchise tax	336 07
Received from proceeds of note	1,000 00
Received from cost and interest	212 91
Received from incidental receipts	263 76
Received from sale of improvement certificates	2,633 31
Uncollected taxes	4,801 65
Balance on hand last report	4,887 25
Total	$34,268 43

Expenditures—

By sewer vouchers	$1,593 14
By water vouchers	3,325 45
By light vouchers	1,763 37
By road vouchers	1,514 02
By fire vouchers	592 26
By poor vouchers	38 80
By Board of Health vouchers	106 10
By Main street improvement vouchers	2,654 50
By taxes remitted	168 43
By discount on taxes	27 35
By uncollected taxes	4,966 56
By incidental vouchers, including county, State and special school taxes	13,815 75
Total	$30,565 73

W. F. JEFFERSON, Mayor,
Manasquan, N. J.

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BOROUGH OF MATAWAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$583,525.00.
Amount of personal property taxable—$305,707.00.
Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

State school and county tax	$5,856 77
Special school tax	3,672 00
Ways and means	1,200 00
Fire and water	1,000 00
Poor	800 00
Light	2,750 00
Streets	600 00
Library	290 00
Water	4,000 00
Franchise tax received	240 09
Licenses received	882 34
Miscellaneous	5,553 12
Total	$26,844 32

Expenditures—

State, school and county tax	$5,856 77
Special school tax	3,672 00
Ways and means	1,199 63
Poor	382 80
Light	2,888 70
Fire and water	886 43
Streets	1,766 75
Water	4,917 14
Miscellaneous	331 60
Total	$21,901 82

F. C. BEDLE, Mayor,
Matawan, N. J.

BOROUGH OF MONMOUTH BEACH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,106,750.00.
Amount of personal property taxable—$111,889.00.
Rate of tax levied—$17.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$1,776 27
Taxes on year 1908	1,601 48

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Taxes on year 1909	$2,147 05
Taxes on year 1910	7,083 30
Taxes on year 1911	15,232 89
Interest on taxes	1,096 77
Venders licenses	322 50
Police funds	10 00
Liquor licenses	70 00
E. I. Edwards, Comptroller	158 42
Cost on taxes	122 61
Total	$29,621 30

Expenditures—

Borough expense	$1,977 06
Roads	2,327 88
Lights	2,364 71
Police	1,234 15
Fire department	106 25
Poor	139 00
State school tax	3,433 90
County tax	5,241 28
Board of Education	4,400 00
Water for extinguishing fires	475 00
Board of Health	518 40
General account	250 00
Balance on hand	7,108 67
Total	$29,621 30

JESSE P. MANAHAN, Mayor,
Red Bank, N. J.

BOROUGH OF NEPTUNE CITY.

Amount of funded debt—$9,000.00.

Composed of—$4,000.00, school bonds; $5,000.00, municipal bonds.

Rate of interest on funded debt—4½ per cent. on school bonds; 5 per cent. on municipal bonds.

Purpose for which contracted—Building school house, building borough hall and fire apparatus quarters.

Falls due—One $1,000.00 school bond each year; municipal bonds, 1941.

Amount of floating debt—$3,500.00.

Composed of—Notes in bank.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—$500.00 for fire apparatus; $3,000 for borough purposes in anticipation of taxes, year 1911.

Falls due—Three months renewal.

Sinking fund is composed of—The municipal funded debt has recently been contracted; no sinking fund as yet created.

Amount of real estate taxable—$282,593.00.

Amount of personal property taxable—$61,850.00.

Rate of tax levied—$21.45 per $1,000.

Amount of tax raised and receipts from all other sources—

Appropriation for borough purposes—	
General borough	$200 00
Streets	1,300 00

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Lights	$960 00
Salaries	445 00
Board of Health	50 00
Fire and water	200 00
Police	150 00
Special school tax	1,700 00
County tax	1,412 38
State school tax	894 96
Total raised by tax	$7,312 36

Amounts received, 1911—

Taxes, 1910	$3,224 43
Taxes, 1911	4,333 63
License, 1911	468 76
Interest and costs on taxes	270 06
Proceeds of note, anticipation of taxes, 1911	1,200 00
Proceeds of note, anticipation of taxes, 1911	1,800 00
Balance on hand December 31, 1910	1,283 72
Total	$12,580 65

Expenditures—

General borough	$409 95
Streets	1,225 53
Lights	1,114 70
Salaries	505 79
Police	705 93
Board of Health	84 37
Fire and water	190 15
Special school tax, 1910	1,175 50
Payment on fire apparatus note	500 00
Paid note of 1910	1,300 00
State school tax, 1911	894 96
County tax, 1911	1,412 38
Total	$9,519 28

E. M. BENTELL, Mayor,
Avon-by-the-Sea, N. J.

BOROUGH OF RED BANK.

Amount of funded debt—$197,000.00.

Composed of—Water bonds, $95,000.00; school bonds, $50,000.00; sewer bonds, $32,000.00; fire bonds, $20,000.00.

Rate of interest on funded debt—4 per cent. on $137,000.00; 5 per cent. on $60,000.00.

Purpose for which contracted—Water works, $95,000.00; high school, $50,000.00; sewers, $32,000.00; 2 fire houses and land, $20,000.00.

Falls due—$60,000, 1914; $35,000, 1919; $50,000, 1930; $32,000, 1928; $20,000, 1930.

Amount of floating debt—$141,722.59.

Composed of—Improvement certificates and notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Brick paving, street extension, sewer reconstruction, stone road, water plant improved.

Falls due—$20,000.00, 1912; $21,132.51, 1913; $19,611.00, 1914; $20,888.17, 1915; notes, 3 months.

Amount of sinking fund—$2,400.00.

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Sinking fund is composed of—Forty-five bonds, issued in the sum of $500.00, each to pay for land and construction of two fire houses and equipments.

Nature, purpose and condition of sinking fund—To pay fire bonds at maturity and meet the interest when due.

Amount of real estate taxable—$4,388,450.00.

Amount of personal property taxable—$326,553.00.

Debts—$15,450.00.

Second class railroad property—$29,521.00.

Rate of tax levied—$22.68 per $1,000.00.

Deducted by County Board, $5,500.00.

Amount of tax raised and receipts from all other sources—

Balance on hand	$17,378 70
From sewer assessments	4,210 50
From taxes, 1911	105,851 06
From taxes, 1910	11,157 67
From taxes, 1909	944 99
From taxes, prior to 1909	42 63
From sprinkling, 1911	4,710 75
From sprinkling, 1910	804 88
From sprinkling, 1909	78 40
From Broad street paving	245 42
From Monmouth street paving	8,155 95
From Front street paving	12,037 16
From interest and costs	1,123 10
From water department	22,245 03
From licenses, County Clerk	3,785 29
From snow removal	64 75
From franchise tax, 1910	1,697 77
From franchise tax, 1911	1,997 90
From sidewalk assessment	102 28
From sinking fund	360 00
From sundry borough licenses	1,612 43
From notes payable	60,091 91
Total	$251,869 57

Expenditures—

Police	$7,132 70
Lights	9,873 82
Sewers	5,618 67
Fire department	6,010 12
Streets	14,988 84
Garbage	2,907 13
Printing and advertising	1,627 83
Board of Health	1,250 00
Salaries	3,437 38
Borough hall	1,417 91
Water department	19,596 72
Elections	337 43
Incidentals	561 74
Poor	2,611 29
Sprinkling	5,502 60
Interest on water bonds	4,360 00
Interest on fire bonds	360 00
Interest on sewer bonds	1,340 00
Front street paving	2,963 41
Improvement certificates redeemed	16,500 00
Sewer bonds	2,000 00

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Crosswalks	$73 92
Interest on notes	3,735 90
Notes paid	18,600 00
Deposit refund	336 00
Poultry destroyed	29 30
Interest on improvement certificates	4,101 32
School fund	38,130 00
Surface drain	584 30
Miscellaneous	115 50
Snow	9 00
Legal expenses	1,200 00
State school tax	13,572 36
County tax	21,418 87
Sinking fund	1,600 00
Reserved in bank to pay Monmouth and Front streets paving certificates	21,222 30
Balance in bank	16,757 78
Cash in office	40 93
Total	$251,869 57

FRANK PITTEYAR, Mayor,
Red Bank, N. J.

BOROUGH OF RUMSON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$3,373,150.00.
Amount of personal property taxable—$431,199.00.
Rate of tax levied—$1.40 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$1,675 64
Notes discounted	10,500 00
Current taxes	56,054 83
Franchise taxes	1,149 24
Delinquent taxes	4,343 52
Hotel licenses	1,294 78
Venders' licenses	746 50
Dog licenses	10 60
Sprinkling assessments	22 18
Curbing assessments	461 81
Interest on taxes	117 47
Police fines	19 00
Wharfage	305 53
H. Whitmore	25 00
Old dock planks	9 90
County Collector (dustelene)	65 00
Tax searches	6 00
Total	$76,806 99

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Expenditures—

Notes paid (1910, $5,500.00; 1911, $10,500.00)	$16,000 00
Lights	4,039 74
Police	2,806 47
Roads	7,882 63
Sprinkling	2,926 72
Ways and means	2,444 06
Fire department	154 49
Board of Health	125 54
Poor	102 80
Sheep and poultry	107 75
State school tax	11,144 80
County tax	17,587 42
Balance on hand January 1, 1912	11,434 66
Total	$76,806 99

JOHN M. CORLIES,
Oceanic, N. J.

BOROUGH OF SEA BRIGHT.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,500.00.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—In anticipation of taxes.
Amount of sinking fund—None.
Amount of real estate taxable—$1,491,500.00.
Amount of personal property taxable—$165,930.00.
Rate of tax levied—$1.67 per $100.

Amount of tax raised and receipts from all other sources—

1908 taxes	$2 00
1909 taxes	173 50
1910 taxes	5,341 22
1911 taxes	22,532 67
Interest on taxes	224 54
Liquor licenses	1,544 15
Vendors licenses	918 20
Miscellaneous items	794 84
Police fines	54 00
Notes discounted	2,500 00
Cash balance on hand December 31, 1910	1,326 53
Total	$35,411 66

Expenditures—

Borough purposes	$2,123 50
Roads	4,656 13
Lights	2,924 97
Police	1,819 20
Fire department	1,937 53
Poor	120 00
Special school tax	5,500 00
County tax	7,007 72
State school tax	4,440 68

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Interest on notes	$270 00
On account of notes	2,150 00
Cash balance on hand December 31, 1912	2,446 93
Total	$35,411 66

GEORGE W. ELLIOTT, Mayor,
Sea Bright, N. J.

BOROUGH OF SPRING LAKE.

Amount of funded debt—$293,500.00.

Composed of—Water, sewer and park bonds, $70,000, 5 per cent.; park bonds, $15,000, 4½ per cent.; water extension bonds, $14,000, 4½ per cent.; N. S. L. water bonds, $30,000, 5 per cent.; funding bonds, $56,000, 5 per cent.; boardwalk bonds, $15,000, 4½ per cent.; park bonds, $4,500, 4½ per cent.; boardwalk bonds, $4,000, 5 per cent.; sewer extension bonds, $15,000, 4½ per cent.; new water works bonds, $70,000, 5 per cent.

Rate of interest on funded debt—As above.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$16,000.00.

Sinking fund is composed of—Bonds, $9,000; cash, $7,000.

Amount of real estate taxable—$2,545,330.00.

Amount of personal property taxable—$226,370.00.

Rate of tax levied—$2.29 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand Dec. 31, 1910	$4,118 92
1911 taxes collected	54,577 43
Franchise taxes collected	1,069 14
Back taxes collected	6,915 43
1911 water rents collected	11,706 86
Delinquent water rents collected	1,387 92
Interest and costs collected	604 52
Venders licenses collected	901 50
Sewer and water taps collected	366 00
Sewer assessments collected	3,842 00
Sidewalk assessments collected	227 96
Rent bathing pavilions	4,650 00
Liquor licenses	946 16
Proceeds sale of bonds	73,482 97
Proceeds notes discounted	13,300 00
Deposit on land (returned by court)	2,633 13
Sale of gravel, wood, labor, etc.	230 22
Fines collected	3 15
Total	$180,963 41

Expenditures—

Streets	$15,534 17
Incidentals	6,365 67
Water	11,089 84
Interest on bonds	12,111 88
Parks, lake and beach	6,487 80
Sprinkling	2,085 45
Lighting	4,940 20

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Garbage		$3,800 00
Sewer		60 87
School		2,700 00
Fire department		798 63
Poor		23 75
Notes paid		21,000 00
State and county tax		18,691 84
New water works	$46,524 97	
New water works (dep. with court returned)	2,600 00	
		49,124 97
Board of Health		53 85
Police		1,990 25
Sinking Fund Commission		7,000 00
Balance on hand		17,153 24
Total		$180,962 41

O. H. BROWN, Mayor,
Spring Lake, N. J.

BOROUGH OF WEST LONG BRANCH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—
Amount of personal property taxable—$350.00.
Rate of tax levied—$16.70 per $1,000.

Amount of tax raised and receipts from all other sources—

	Revenue Applied.	Bal. 1910.	Appropriation.	Amount.
Roads	$690 07	$5,199 50	$4,000 00	$9,889 57
Lights	.....	224 30	2,000 00	2,224 30
Miscellaneous	.....	909 73	2,400 00	3,309 73
Water	.....	245 39	200 00	445 39
Poor	.....	137 00	.....	137 00
Fire	.....	11 73	450 00	461 73
Sheep and poultry	.....	28 09	.....	28 09
Board of Health	.....	.....	500 00	500 00
Totals	$690 07	$6,755 74	$9,550 00	$16,995 81

Expenditures—

Roads	$9,657 70
Lights	2,000 85
Miscellaneous	1,716 67
Water	314 30
Poor	4 00
Fire	404 00
Board of Health	250 00
Sheep and poultry	.....
Total	$14,348 12

MONROE V. POOLE, Mayor,
West Long Branch, N. J.

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TOWNSHIP OF ATLANTIC.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$845,691.00.
Amount of personal property taxable—$108,212.00.
Rate of tax levied—$12.70 per $1,000.

Amount of tax raised and receipts from all other sources—

State school tax	$2,478 61
County tax	3,911 45
Local tax	4,700 00
Special school tax	1,000 00
Total	$12,090 06

Expenditures—

State school tax	$2,478 61
County tax	3,911 45
Special school tax	1,000 00
Poor tax	1,500 00
Road tax	1,550 28
Ways and means	1,159 84
Printing	27 40
Balance	462 48
Total	$12,090 06

SIDNEY J. BEERS, Chairman,
Colts Neck, N. J.

TOWNSHIP OF EATONTOWN.

Amount of funded debt—$35,000.00.
Composed of—Thirty-five $1,000.00 school bonds.
Rate of interest on funded debt—5 and 4 per cent.
Purpose for which contracted—To build and furnish school houses.
Falls due—Two each year.
Amount of floating debt—$8,000.00.
Composed of—Notes in bank.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—To pay current bills.
Falls due—January, March and April.
Amount of sinking fund—None.
Amount of real estate taxable—$1,165,325.00.
Amount of personal property taxable—$119,792.00.
Rate of tax levied—$21.20 per $1,000.

Amount of tax raised and receipts from all other sources—

For ways and means	$1,600 00
For roads	4,000 00
For poor	1,000 00
For lights	1,500 00

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For fire purpose	$800 00
From liquor licenses	346 65
From scavenger license	10 00
From special license	35 00
From donation for road work	200 00
From franchise tax	1,072 36
From corporation tax	964 00
From Comptroller	89 12
From special school	9,351 00
From State and county school funds	6,948 65
From bond issue	14,000 00
Total	$42,917 33

Expenditures—

Roads	$5,342 75
Ways and means	1,988 66
Poor	1,361 41
Fire purposes	874 00
Lights	1,436 13
Board of Health	51 40
Sheep and poultry	109 00
Bonds and interest, schools	3,400 00
Teachers	6,271 15
Building school houses	12,500 00
Purchase of land for school house	600 00
Furniture for school house	300 00
Current expenses, schools	5,342 40
Total	$40,132 95

S. S. STOUT,
Eatontown, N. J.

TOWNSHIP OF FREEHOLD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$3,073,970.00.
Amount of personal property taxable—$950,655.00.
Township rate of tax levied—$13.455 per $1,000.
Township rate in town district—$9.425 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance in hands of Township Treasurer December 31, 1910	$4,379 06
Delinquent taxes for 1909	100 06
Delinquent taxes for 1910	3,203 94
Plank sold by township	15 00
Correction on forest fire bill	35
Licenses for hotels	286 76
State Treasurer, forest fire service	54 71
Railroad tax for 1910	305 57

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Amount of tax duplicate		$44,188 03	
Franchise tax		119 86	
Total amount of tax duplicate		$44,307 89	
Railroad tax due township for 1911	$350 74		
Amount of delinquent taxes	3,609 59	3,960 33	
Amount collected on duplicate (1911)			$40,347 56
Total			$48,666 11

Expenditures—

County tax	$16,417 76
State school tax	10,406 70
Library appropriation	1,322 11
Town roads	1,890 00
Township school tax	5,400 00
Support of poor, including services	2,219 98
Salaries	2,000 00
Road bills	1,631 57
Road bills (special work)	440 75
Miscellaneous	2,114 24
Balance in hands of Treasurer January 1, 1912	4,323 00
Total	$48,666 11

J. H. SHEPHERD,
Freehold, N. J.

TOWNSHIP OF HOLMDEL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$867,275.00.
Amount of personal property taxable—$195,120.00.
Rate of tax levied—$1.361 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$4,312 85
State school tax	2,732 97
Special school tax	2,250 00
Ways and means tax	1,700 00
Road tax	2,000 00
Poor tax	1,000 00
Poll tax	323 00
Dog tax	90 50
Franchise tax, N. Y. Telephone Co.	17 07
Franchise tax, Postal Telegraph Co.	41
Added by Collector	17 07
Surplus in calculation	379 50
Balance on hand December 29, 1910	2,072 27
Total	$17,096 90

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Expenditures—

County and State tax	$7,045 82
Paid custodian of school fund	2,250 00
Paid on account ways and means	4,430 60
Paid on account poor	438 50
Paid on account roads	1,996 00
Total	$16,160 92

J. O. LAMBERTSON,
Keyport, N. J.

TOWNSHIP OF HOWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,003,575.00.
Amount of personal property taxable—$84,428.00.
Rate of tax levied—$1.49 per $100.

Amount of tax raised and receipts from all other sources—

Jan. 1, 1911, balance in cash in hands of Collector	$1,729 19
Received from Upper Freehold, support of poor	312 00
Received from A. R. Yard, fees collected	35
Received from State Treasurer for fighting fire	99 31
Received from county for rent of hall	25 00
Received from Shark River Land Co., interest	200 00
Received from New York Telephone Co. (franchise tax)	29 83
Received from County Clerk, hotel license	149 38
Received from delinquent taxes, 1910	1,985 97
Received from delinquent taxes, 1909	5 00
Amount duplicate 1911	16,872 79
Total	$21,400 31

Expenditures—

Expended for poor	$1,397 33
Roads	1,959 30
Board of Health	127 45
Salaries, Permits, etc.	1,331 12
Miscellaneous	1,343 69
County and school	7,305 40
District tax transferred to school account	3,600 00
Uncollected taxes 1911	3,290 70
Amount to balance in hands Collector Jan. 1	1,045 24
Total	$21,400 31

B. M. COOPER,
Lakewood, N. J.

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TOWNSHIP OF MANALAPAN.

Amount of funded debt—$15,000.00.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent.
Falls due—First payment of $500 1912, $500 each year thereafter.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$799,395.00.
Amount of personal property taxable—$143,640.00.
Rate of tax levied—$1.30 per $100.

Amount of tax raised and receipts from all other sources—

Balance of township and school moneys Jan. 1, 1911	$11,798 92
Taxes collected, account of years 1909-1910	808 71
License fees	124 44
Railroad corporation tax	22 36
New York Telephone Co., tax	173 24
Added by Collector	3 00
For schools from State	6,768 31
Amount of duplicate, 1911	12,737 88
Total	$32,436 86

Expenditures—

Schools	$10,243 09
County Collector	6,375 51
Deducted by Commissioners	9 10
Errors in assessments	9 66
Township roads	2,185 16
Township poor	872 94
Township purposes	860 19
Poultry bills and costs	130 00
Uncollected taxes, 1911	922 22
Total	$21,607 87

ED. HENDRICKSON, Chairman,
Englishtown, N. J.

TOWNSHIP OF MARLBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,075,679.00.
Amount of personal property taxable—$128,412.00.
Rate of tax levied—$1.2325 per $100.

Amount of tax raised and receipts from all other sources—

Municipal	$4,950 00
Special school	2,000 00

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State school	$3,122 46
County tax	4,927 49
Total	$14,999 95

Expenditures—

Municipal	$4,950 00
Special school	2,000 00
State school	3,122 46
County tax	4,927 49
Total	$14,999 95

H. P. HAYWARD, Chairman.
Marlboro, N. J.

TOWNSHIP OF MATAWAN.

Amount of funded debt—$25,000.00.
Composed of—School bonds held in connection with Matawan borough.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building public school.
Falls due—Annually, two bonds of $500 each.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$534,253.00.
Amount of personal property taxable—$76,825.00.
Rate of tax levied—$1.2325 per $100.

Amount of tax raised and receipts from all other sources—

County and State school tax	$4,093 52
Special school tax	2,566 00
Roads	1,200 00
Ways and means	1,000 00
Poor	500 00
Balance from 1910	68 90
Otto Gelhaus, back taxes, interest and cost	324 71
Tax from 1909	83 77
License money	796 53
Justices' fines	43 00
Railroad tax 1910	136 88
Franchise tax 1911	115 23
Interest on mortgages	22 25
Total	$10,951 88

Expenditures—

County and State school tax	$4,093 52
Special school tax	2,566 00
Roads	1,210 01
Ways and means	1,920 17
Poor	496 43

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Board of Health	$63 00
Uncollected tax	603 75
Total	$10,951 88

L. H. STREMLER, Treasurer,
Matawan, N. J

TOWNSHIP OF MIDDLETOWN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$12,500.00.
Sinking fund is composed of—Proceeds of the township's interest of the sale of the poor farm at Shark river, N. J.
Nature, purpose and condition of sinking fund—$4,500.00 at interest, at 2 per cent.; $8,000.00 at interest, at 5 per cent.
Amount of real estate taxable—$3,891,500.00.
Amount of personal property taxable—$394,100.00.
Rate of tax levied—$1.72 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand	$1,647 61
Received from back taxes	806 57
Received from taxes, 1910	16,545 97
Received from taxes, 1911	16,000 00
Received from license money	921 22
Received from error in bills, 1910	16 00
Received from sale of poor farm	4,500 00
Received from Sea Side drainage commission	270 26
Received from borough of Atlantic Highlands (ditching)	34 67
Received from L. H. Amy, et al., road account	750 30
Received from interest on poor farm sale	243 27
Total	$41,735 87

Expenditures—

Paid for ways and means	$5,918 34
Paid for poor	2,641 78
Paid for roads	12,186 72
Paid for firemen	720 00
Paid for sheep and poultry	188 50
Paid for special school account	12,919 50
Paid for Board of Health	522 91
Paid for street lights	973 92
Balance on hand	5,664 20
Total	$41,735 87

ERNEST H. TAYLOR,
Middletown, N. J.

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TOWNSHIP OF MILLSTONE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$749,126.00.
Amount of personal property taxable—$134,946.00.
Rate of tax levied—$1.38 per $100.

Amount of tax raised and receipts from all other sources—

Total amount of duplicate, including special school taxes, dog and poll taxes	$12,743 60
Total amount hotel licenses	373 22
Total amount franchise taxes (telephone companies)	16 38
Total amount old taxes received	843 34
Total amount from sale of real estate	20 00
Total amount from gravel sold to county	11 00
Balance at last year's settlement	3,051 02
Total	$17,058 66

Expenditures—

By amount transferred to school fund (special tax)	$3,000 00
By amount paid for labor on roads	1,855 65
By amount for support of poor	754 80
Damage by dogs to poultry	165 25
County and State school tax paid to County Collector	5,907 69
Remittances on duplicate	63 36
Board of Health	30 00
Committee bill	135 00
Town Clerk bill	96 50
Primary meeting expenses	18 11
Collector, salary and incidentals (postage, etc.)	318 00
Printing and tax duplicates	24 55
Assessor's bill, Registrar, Board of Health, County Board of Taxation, etc.	282 50
Counsel fees	25 00
Special collector fees	9 00
Taxes returned by special collector	1,252 32
Amount to balance	3,110 93
Total	$17,058 66

A. B. CHAMBERLIN,
Perrineville, N. J.

TOWNSHIP OF NEPTUNE.

Amount of funded debt—$24,000.00.
Composed of—South Main street and macadamized road bonds.
Rate of interest on funded debt—4½ and 5 per cent.; South Main, 4 per cent.; road bonds, 5 per cent.
Purpose for which contracted—Construction of road and street improvement.
Falls due—$1,000.00 each annually.
Amount of floating debt—$16,500.00.

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Composed of—Notes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Running expenses subject to collection of taxes.
Falls due—Each three months.
Amount of sinking fund—None.
Amount of real estate taxable—$6,269,740.00.
Amount of personal property taxable—$691,161.00.
Rate of tax levied—$13.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Whole tax levy for all expenses	$97,241 89

Expenditures—

Roads	$5,225 43
Ways and means	2,648 34
Police	390 35
Lights	1,542 34
Poor	2,058 75
Garbage	240 10
Board of Health	1,887 90
Assessing and collecting	2,420 78
Interest and discount	1,197 50
Paid on note in bank	5,000 00
Fire district, No. 1	2,407 64
Fire district No. 2	533 20
Ocean Grove fire district	7,106 03
Miscellaneous	4,520 60
Schools	20,600 00
Bond and coupon account	2,500 00
Cash in bank	18,321 56
Total	$78,600 52

C. A. LANE,
Asbury Park, N. J.

TOWNSHIP OF OCEAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,753,330.00.
Amount of personal property taxable—$175,808.00.
Rate of tax levied—$13.90 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$669 19
From Harry F. Davis, Collector of Taxes	36,010 41
From proceeds of temporary loans—notes	10,342 53
From L. B. Board of Health	37 50
From Township Clerk, for permits	12 00
From W. R. Joline, error in tax sale	41 26
From County Clerk, for license fees	921 45
From old certificate of tax sales	427 39
Total	$48,461 72

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Expenditures—

Paid for road account	$9,537 07
Paid for poor account	595 50
Paid for street lighting	3,571 76
Paid for salaries	1,602 00
Paid township notes	10,500 00
Paid for miscellaneous warrants	21,963 47
Balance in hands of Treasurer	691 92
Total	$48,461 72

BORDEN A. JEFFREY, Chairman of Township Committee,
Elberon, N. J.

TOWNSHIP OF RARITAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$623,570 00
Amount of personal property taxable	110,113 00
	$733,683 00
Deductions	385 00
Total taxable	$733,298 00

Rate of tax levied—$1.425 per $100.

Amount of tax raised and receipts from all other sources—

County and State school	$4,951 20
Poor	400 00
Roads	1,200 00
Ways and means	1,600 00
Special school	2,000 00
Franchise tax	355 84
Total	$10,507 04

Expenditures—

County and State school	$4,951 20
Poor	400 00
Roads	1,200 00
Ways and means	1,600 00
Total	$10,151 20

JOHN L. T. WEBSTER, Chairman,
Hazlet, N. J.

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TOWNSHIP OF SHREWSBURY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,272,183.00.

Amount of personal property taxable	$331,955 00
Allowed for debt	17,100 00
Total	$314,855 00

Rate of tax levied—$1.67 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$208 49
Received from township collector for taxes	14,567 94
Received from township collector delinquent tax	3,090 26
Received from township collector franchise tax	2,109 07
Received for licenses	1,070 60
Received from justices' fines	10 80
Total	$21,057 16

Expenditures—

Road account	$7,630 84
Ways and means account	4,266 77
Light account	3,695 35
Poor account	1,663 71
Fire account	1,109 55
Board of Health account	418 65
Sheep and poultry account	69 50
Police account	355 90
	$19,210 27
Balance on hand January 1, 1912	1,846 89
Total	$21,057 16

AARON ARMSTRONG,
Shrewsbury, N. J.

TOWNSHIP OF UPPER FREEHOLD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,188,170.00.
Amount of personal property taxable—$326,422.00.
Rate of tax levied—$1.25 per $100.

Amount of tax raised and receipts from all other sources—

Cash in hand January 1, 1911	$4,135 70
Back taxes, 1906, collected	21 56

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Back taxes, 1909, collected		$155 42
Back taxes, 1910, collected		2,447 41
Franchise tax		53 29
License money		242 88
Cash received from—		
S. Dillon, on account of interest		20 00
Ann Doyle estate		67 51
Allentown Borough, portion Treasurer's salary		24 88
County Collector, rent house 3 years		75 00
Taxes raised as per duplicate—		
For county	$6,171 70	
For State school	3,913 93	
For poor	1,282 60	
For roads	3,847 81	
For incidentals	1,282 60	
For township special school tax	2,317 89	
For polls	556 00	
For dogs	175 50	
		19,543 03
Total		$26,796 63

Expenditures—	
Roads	$3,584 54
Poor	1,851 86
Sheep	194 00
Incidentals	1,315 75
County tax	6,206 79
County school	3,913 93
Township special school	2,317 89
Tax remitted, 1911 account	321 63
Uncollected tax, 1911 account	2,506 37
10 per cent. second section Allentown and New Egypt road	1,396 37
Cash balance in hand January 1, 1912	3,187 05
Total	$26,796 63

ISSAC S. DAWES,
Imlaystown, N. J.

TOWNSHIP OF WALL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$12,500.00.
Sinking fund is composed of—$8,000.00 on bond and mortgage; $4,500.00 in bank.
Nature, purpose and condition of sinking fund—Interest for support of poor.
Amount of real estate taxable—$1,529,415.00.
Amount of personal property taxable—$124,363.00.
Rate of tax levied—$1.50 per $100.

Amount of tax raised and receipts from all other sources—

For State and county tax	$12,000 00
For special school	2,300 00

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For roads	$8,000 00
For poor	1,000 00
For salaries and incidentals	2,000 00
Total	$25,300 00

Expenditures—

For State and county tax	$12,000 00
For special schools	2,300 00
For roads	8,000 00
For poor	1,000 00
For salaries and incidentals	2,000 00
Total	$25,300 00

EDGAR C. WHITE,
R. F. D. No. 1, Belmar, N. J.

MORRIS COUNTY.

Amount of funded debt—$310,000.00.
Composed of—Road bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—For building roads.
Amount of floating debt—$258,000.00.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—In anticipation of taxes to meet current obligations.
Falls due—During January and February, 1912.
Amount of sinking fund—$10,141.67.
Sinking fund is composed of—Cash.
Nature, purpose and condition of sinking fund—To pay off road bonds.

Amount of real estate taxable	$40,708,772 00
Second-class railroad property	920,984 00
Amount of personal property taxable	6,338,174 00
	$47,967,930 00
Less net deductions	212,020 00
Net valuation taxable	$47,753,910 00

Rate of tax levied—$8.70 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance Dec. 31, 1910		$198,504 92
Taxes outstanding from year 1910	$195,369 00	
Taxes received to Dec. 31 (for year 1911)	215,392 00	
State school tax	125,712 03	
State railroad tax	92,887 28	
State appropriation	2,299 79	
School fund appropriation	5,564 66	
Notes discounted in anticipation of taxes	258,000 00	
From all other sources	71,330 46	
		966,555 22
Total		$1,165,060 14

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Expenditures—

Current expenses of county—		
Court expenses	$29,806 63	
Surrogate's office	7,419 98	
County Clerk's office	11,066 39	
Sheriff's office	6,984 00	
First Jud. District Court	1,800 00	
County almshouse	11,522 92	
Children's home	5,924 22	
Court house and jail	8,929 90	
Lunacy	20,045 59	
Coroner and post mortems	2,941 53	
Freeholders	7,242 41	
Officers	8,100 00	
Elections	16,936 41	
Stationery	1,884 03	
Advertising and printing	3,264 32	
Incidentals	6,259 99	
Fox bounty	455 00	
Superintendent county schools	506 00	
Surplus revenue	3,600 00	
		$154,689 28
Debt and interest account—		
Interest and discount	$5,592 58	
Interest county road bonds	12,400 00	
Bills payable	251,000 00	
		268,992 58
Public works—		
County bridges	$32,108 58	
County road repairs	146,763 83	
State aid roads	5,203 23	
Permanent improvement, C. H. and J.	157 00	
Permanent improvement, almshouse	509 28	
Removing snow	2 70	
		184,744 62
State moneys—		
State school tax paid to State	$123,012 03	
State school tax paid school district	125,712 03	
State railroad tax	92,887 28	
State appropriation	2,299 79	
School fund appropriation	5,564 66	
		349,475 79
Total disbursements		$957,902 27
Balance Dec. 31, 1911		207,157 77
Total		$1,165,060 14

JOHN W. FANCHER, Director,
Succasunna, N. J.

TOWN OF BOONTON.

Amount of funded debt—$55,000.00.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Improvement of Main, School, Birch, William, Spruce and Division streets.

Falls due—1924, 1926, 1929, 1930.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$15,317.66.
Sinking fund is composed of—Money received from street assessments.
Nature, purpose and condition of sinking fund—To retire bonds.
Amount of real estate taxable—$2,291,900.00.
Amount of personal property taxable—$285,521.00.
Rate of tax levied—$21.60 per $1,000.00.

Amount of tax raised and receipts from all other sources—

Balance December 31, 1910	$1,539 14
Corporation taxes	15,213 52
Franchise taxes	1,531 87
Interest on taxes	195 38
Dog license	486 00
Hotel, saloon, wholesale, pool and bowling licenses	4,440 00
Peddlers and circuses licenses	76 00
Justice fines	285 00
Telephone	2 35
Cess pool license	25 00
Miscellaneous	43 80
Total	$23,838 06

Expenditures—

Police	$1,861 00
Miscellaneous	353 57
Fuel	147 27
Light	4,575 29
Poor account	102 61
Printing	255 05
Ordinances, engineering	800 65
Streets	3,540 87
Parks	29 00
Fire department	534 50
Garbage	1,380 00
Health	344 25
Assessor and Collector	1,034 05
Water	1,805 00
Counsel	257 50
Discount	3 60
Salaries	600 00
Engine houses	66 59
Loan	300 00
Sinking fund	2,315 00
Interest account, bonds	2,280 00
Balance	1,252 26
Total	$23,838 06

THOMAS HEATON,
Boonton, N. J.

TOWN OF DOVER.

Amount of funded debt—$265,000.00.
Composed of—Water bonds, $196,000.00; school bonds, $69,000.00.
Rate of interest on funded debt—$70,000 at 3½ per cent.; $136,000, at 4 per cent.; $59,000, at 4½ per cent.
Purpose for which contracted—Water supply and schools.

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Falls due—$70,000, May 1, 1922; $56,000, Aug. 1, 1931; $70,000, Oct. 1, 1932; $59,000—$2,000 of which is due May 15 of each year; $10,000—$1,000 of which is due Jan. 10 of each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$3,292,800.00.
Amount of personal property taxable—$494,952.00.
Rate of tax levied—$23.16 per $1,000.

Amount of tax raised and receipts from al other sources—

County tax	$23,309 00
State school tax	10,322 00
Municipal tax	32,216 00
Local school tax	24,055 00
Licenses	6,751 75
Streets and highways	248 23
Police	698 05
Miscellaneous	68 46
Total	$97,668 49

Expenditures—

Joseph F. McLean, County Collector	$33,631 00
Dover Board of Education	24,055 00
Streets and highways	15,584 99
Electric lights	5,428 81
Fire department	3,850 51
Police	3,050 78
Officials' salaries	1,950 00
Board of Health	1,900 00
Free Public Library	1,893 88
Hurd park	1,000 00
Discounts	657 29
Elections	286 71
Poor	233 45
Pound	150 68
Miscellaneous	1,393 76
Total	$96,066 86

JOHN MULLIGAN, Mayor,
Dover, New Jersey.

TOWN OF MORRISTOWN.

Amount of funded debt—$378,000.00.
Composed of—Sewer bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Construction of system of sewers and disposal plant
Falls due—January 1, 1948.
Amount of floating debt—$1,078.34.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To pay bills incurred in construction of sewer and disposal plant and for which bonds are to be issued.
Falls due—July 1, 1912.

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Amount of sinking fund—$13,244.57.

Sinking fund is composed of—

Cash in bank	$244 57
Sewer bonds redeemed	13,000 00
	$13,244 57

Nature, purpose and condition of sinking fund—Purpose of redeeming sewer bonds at maturity.

Amount of real estate taxable	$9,206,250 00
Amount of personal property taxable	1,678,850 00
	$10,885,100 00

Rate of tax levied—$2.01 per $100.

Rate of tax, town purpose—$0.80 per $100.

Amount of tax raised and receipts from all other sources—

Taxes, 1907	$3 00
Taxes, 1908	16 50
Taxes, 1909	86 67
Taxes, 1910	13,723 97
Taxes, 1911	50,000 00
Franchise taxes	4,309 55
Licenses	9,153 95
Miscellaneous	4,829 02
Notes discounted and paid	53,020 00
Notes discounted and money due town on 1911 duplicate	35,000 00
Cash balance January 1, 1911	7,878 52
Total	$177,020 18

Expenditures—

Miscellaneous	$2,310 66
Salaries, fees, etc.	2,967 98
Elections	367 08
Interest on sewer bonds	14,880 00
Sinking fund	4,000 00
Discounts	1,564 54
Poor	359 47
Board of Health	5,500 00
Shade tree commission	998 10
Street department	40,276 37
Fire department, current expenses	9,667 35
Fire department, hydrant account	2,951 00
Police	11,174 90
Street lamps	14,612 05
Printing	1,423 71
Sewer maintenance	10,477 93
Notes paid in December, 1911	53,020 00
Dust laying on streets	1,457 36
Cash balance in bank January 1, 1912	11 18
Total	$177,020 18

ARTHUR S. PIERSON, Mayor,
Morristown, N. J.

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BOROUGH OF BUTLER.

Amount of funded debt—$8,000.00.
Composed of—Road improvement certificates.
Rate of interest on funded debt—4½ per cent.
Falls due—1917.
Amount of floating debt—$3,500.00.
Composed of—2 notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—In anticipation of taxes.
Falls due—Before July, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$908,875.00.
Amount of personal property taxable—$153,970.00.
Rate of tax levied—$2.146 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1910	$5,002 26
Railroad and canal tax	381 48
Liquor licenses	900 00
Local licenses and fines collected	16 75
Tax duplicate	23,632 22
Franchise tax (Water Co.)	89 69
Franchise tax (Tel. Co.)	7 53
Notes and renewals thereof	11,500 00
Total	$41,519 93

Expenditures—

	Paid to County Collector	$6,433 00
	Paid State school tax	2,848 00
	Paid local school tax	6,350 00
1.	Miscellaneous account	1,106 10
2.	Water (hydrant) account	1,500 00
3.	Light account	1,523 76
4.	Police account	322 00
5.	Poor account	32 50
6.	Board of Health account	68 70
7.	Fire department account	689 48
8.	Park account	272 47
9.	Macadam road account	1,985 50
10.	Road repair account	931 08
11.	Real estate	3 35
12.	Borough hall bond account (last bond)	512 50
13.	Note and interest account	9,585 08
14.	Improvement certificate interest	380 00
	Remissions and uncollected taxes	252 53
	Balance on hand	6,743 83
	Total	$41,519 93

PAUL WITTECK, Mayor,
Butler, N. J.

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BOROUGH OF CHATHAM.

Amount of funded debt—$106,000.00.

Composed of—$45,000.00, water bonds; $15,000.00, light bonds; $11,000.00, municipal building bonds; $35,000.00, sewer bonds.

Rate of interest on funded debt—4 per cent. on all except sewer, which is 4½ per cent.

Purpose for which contracted—Installation of water plant and electric light plant; erection of a municipal building and construction of a sewerage system.

Falls due—Water bonds, 1918; light bonds, 1921; municipal building bonds, 1926; sewer bonds.

Amount of floating debt—$42,462 00.

Composed of—Thirteen sewer notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Installation of sewer system, to be paid by assessments.

Amount of sinking fund—$2,131.76.

Sinking fund is composed of—$1,781.76 for municipal building bonds and $350.00 for sewer bonds.

Amount of real estate taxable—$1,245,300.00.

Amount of personal property taxable—$112,800.00.

Rate of tax levied—$21.65 per $1,000.00

Amount of tax raised and receipts from all other sources—

To balance on hand January 1, 1911	$31,681 33
Water receipts	9,176 16
Electric light receipts	8,773 01
Police department (fines collected by Recorder)	16 40
Bank interest on deposits	106 61
Interest and costs collected by Collector	185 76
Power plant and extension (Hotchkiss & Jobs)	834 60
General borough—	
Huckster licenses	130 00
Rent of room	43 00
Dog licenses	21 00
Publication of notices	38 20
Removal of snow	19 00
Health (plumbers' licenses and filing plans)	91 00
Sidewalks	159 66
Certificate of indebtedness	62,476 00
Sewer laterals	1,956 63
Tax collections, 1909 taxes	576 25
Shade tree commission	9 80
Tax collections, 1910 taxes	4,099 14
Tax collection, 1911 taxes	24,942 42
Total	$145,335 97

Expenditures—

By general borough	$3,054 98
Water maintenance	5,461 94
Power plant and extensions	2,773 96
Electric light maintenance	10,138 65
Police department	545 82
Fire equipment	17 00
Fire maintenance	94 97
Health department	335 61
Roads	1,649 97
Poor	17 25

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Sewerage	$22,601 52
Joint sewer	16,600 00
Certificates of indebtedness	56,700 00
Sinking fund	690 00
Free public library	455 08
Shade tree commission (apportionment)	136 51
County tax	8,178 00
State school tax	3,622 00
Special school tax	10,374 82
Shade tree bills	3 40
Chatham street opening	31 00
Library 'phone bills	4 00
Balance on hand January 1, 1912	1,858 54
Total	$145,335 97

FRANK L. KELLY, Mayor,
Chatham, N. J.

BOROUGH OF FLORHAM PARK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,205,482.00.
Amount of personal property taxable—$170,100.00.
Rate of tax levied—$1.157 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand January 1, 1911	$17,556 50
Received for rent of hall for election	35 00
Delinquent taxes collected	1,200 21
Franchise tax	155 66
Taxes of 1911 collected to January 1, 1912	15,296 11
Interest on money in bank	146 58
Total	$34,420 06

Expenditures—

County tax of 1910	$9,586 00
State school tax of 1910	3,742 00
Borough school tax, 1910	1,750 00
Borough incidental account, 1911	620 30
Borough road account, 1911	1,077 17
Borough fire department account, 1911	390 50
Borough salary account, 1911	492 00
Borough Health Board account, 1911	34 25
Borough poor account, 1911	30 00
Balance on hand January 1, 1912	16,697 84
Total	$34,420 06

C. RUSHMORE, Mayor.
Madison, N. J.

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BOROUGH OF MADISON.

Amount of funded debt—$197,000.00.

Composed of—Water bonds, electric light bonds, macadam road bonds and sewer bonds.

Rate of interest on funded debt—3½, 4 and 4½ per cent.

Purpose for which contracted—City water plant, city electric light plant, sewer system, macadam roads.

Falls due—Water and light bonds, 1919 and 1920; sewer bonds, 1941; macadam road bonds, payable $2,000 each year.

Amount of floating debt—$79,329.30.

Composed of—Certificates of indebtedness borrowed in anticipation of sidewalk assessments, street oiling assessments, sewer assessments and for purchase of automobile fire engine.

Rate of interest on floating debt—5 and 5½ per cent.

Purpose for which contracted—For building sidewalks, for oiling streets, construction of sewer system and purchase of automobile fire engine.

Falls due —On demand.

Amount of sinking fund—$1,000.00.

Sinking fund is composed of—Cash deposited in bank by sinking fund commissioners at 4 per cent. interest.

Nature, purpose and condition of sinking fund—To retire water and light bonds.

Amount of real estate taxable—$3,319,650.00.

Amount of personal property taxable—$470,000.00.

Rate of tax levied—$22.40 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance	$27,463 78
Light receipts	22,567 51
Water receipts	15,403 02
Taps	654 00
Licenses	1,245 50
Fines	34 40
Rent	144 00
Borough expense	10,957 60
Sewer bonds	100,010 00
Bills payable	79,095 62
Interest	3,079 65
Road oiling assessments	2,500 00
Water expense	452 91
Redemption road bonds	2,000 00
Fire department	2,523 00
Roads	8,500 00
Poor	600 00
Board of Health	2,750 00
Pipe extension	1,000 00
County tax	22,700 00
State school tax	10,053 00
District court tax	202 00
Special school tax	17,230 00
Sundries	192 39
Total	$331,358 38

Expenditures—

Wages	$9,797 50
Police	4,235 00
Roads	10,333 32

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Light expense	$2,989 80
Pipe extension	643 15
Coal	10,260 02
Borough expense	10,432 28
Sidewalk construction	375 44
Poor	492 02
Undivided expenses	1,418 32
Board of Health	2,650 00
Real estate	1,700 00
Water expense	2,682 66
Fire department	3,150 70
Redemption road bonds	2,000 00
Bills payable	56,108 19
Interest	6,539 63
Road oiling	5,987 43
Fire engine	5,900 00
Sewer construction	110,300 35
Light plant	6,969 43
County tax	22,700 00
State school tax	10,053 00
District court	202 00
Special school tax	17,230 00
Balance	26,107 97
Total	$331,358 28

GEORGE W. DOWNS, Mayor.
Madison, N. J.

BOROUGH OF MENDHAM.

Amount of funded debt—$35,000.00.
Composed of—35 $1,000.00 bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—To construct a water system.
Falls due—May 1, 1938.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$1,417.33.
Sinking fund is composed of—3 per cent. of total bonds outstanding.
Nature, purpose and condition of sinking fund—To retire one or more bonds on the first day of May.
Amount of real estate taxable—$832,930.00.
Amount of personal property taxable—$114,235.00.
Rate of tax levied—$15.93 per $1,000.00.

Amount of tax raised and receipts from all other sources—

January 1, balance	$4,626 83
Delinquent taxes collected, 1907, 1908, 1909 and 1910	74 27
Interest on account National Iron Bank Morristown	95 82
License fee, $50.00, and rent of town hall and plot	55 50
Eastern Penn. Piano Co.	50 00
Elias B. Mott, county clerk licenses	200 00
Water rent from municipal plant	1,601 55
Tapping fees	208 00

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Leo Robinson (error)	$2 00
Sinking fund commission	1,000 00
J. W. Govabrant, collector	3,458 59
Total	$11,372 56

Expenditures—

Road account	$500 93
Board of Health account	98 45
Incidental account	216 55
Salary account	460 00
Water account	3,483 96
	$4,759 89
Balance	6,612 67
Total	$11,372 56

E. W. ELLIOTT,
Mendham, N. J.

BOROUGH OF MOUNT ARLINGTON.

Amount of funded debt—$11,000.00.
Composed of—Twenty year improvement bonds.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—to improve streets and avenues of the borough.
Falls due—December 1, 1912.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$3,059.21.
Sinking fund is composed of—Cash in bank.
Nature, purpose and condition of sinking fund—To retire the funded debt.
Amount of real estate taxable—$482,100.00.
Amount of second class railroad property—$17,494.
Amount of personal property taxable—$57,150.00.
Rate of tax levied—$1.906 per $100.

Amount of tax raised and receipts from all other sources—

1911 assessment—			
County	$3,325 00		
State school	1,472 00		
Borough	5,800 00		
Polls	67 00		
		$10,664 00	
Delinquent tax of 1911		3,587 45	
			$7,076 55
Delinquent tax of 1910			3,729 45
Hotel license fees			800 00
Borough license and fines			170 75
State forest fire commission			7 50
Franchise and railroad tax			154 45
Interest received			85 74
Rents			185 00
Notes discounted			5,000 00
Balance in bank December 31, 1910			172 00
Total			$17,381 44

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Expenditures—

State school tax	$1,472 00
County tax	3,325 00
Roads tax	2,269 11
School tax	800 00
Sinking fund	1,359 21
Interest and discount	712 33
Lighting streets	621 06
Removal of garbage	640 00
Officer's salary	870 00
Board of Health	75 00
Election	104 26
Building repairs and insurance	62 04
State forest fire commission	35 00
Postage, stationery and printing	191 20
Tax lien on real estate	1,390 11
On account of note	3,000 00
General expenses	101 02
Balance in bank December 31, 1911	354 10
Total	$17,381 44

R. J. CHAPLIN, Mayor.

BOROUGH OF NETCONG.

Amount of funded debt—$37,000.00.

Composed of—Water bonds, 33, $1,000 each and 40, $100 each, borough hose house.

Rate of interest on funded debt—Water bonds, 5 per cent.; hose house, 4 per cent.

Purpose for which contracted—$33,000 purchase of municipal water supply plant; $4,000 hose house, council room, etc., building.

Falls due—Water bonds, $1,000 each year; hose house, $4,000, 4 years.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$328,600.00.

Amount of personal property taxable—$58,156.00.

Rate of tax levied—$21.60 per $1,000.

Amount of tax raised and receipts from all other sources—

County tax	$2,563 00
State school tax	1,135 00
Municipal tax	1,800 00
Local school tax	3,715 00
Poll tax	288 00
Hotel and saloon licenses	650 00
Franchise taxes	66 00
Local fines and licenses	217 00
Sinking fund	1,050 00
State appropriations, school fund	3,410 63
State railroad tax, school fund	1,554 27
Total	$16,448 90

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Expenditures—Taxes—	
County tax	$2,563 00
State school tax	1,135 00
Municipal—	
Street lighting	911 25
Roads and streets	568 00
Salaries	854 00
Miscellaneous purposes	492 00
Water bond and interest	1,050 00
School account—	
Salaries, teachers and janitors	4,300 63
Bond and interest	1,025 00
Fuel	160 00
Transportation and tuition pupils	300 00
Medical inspection	200 00
Text books and supplies	350 00
New boiler, $350.00; furniture, $200.00	550 00
Miscellaneous	240 00
Total	$14,698 88

ELMER KING,
Netcong, N. J.

BOROUGH OF ROCKAWAY.

Amount of funded debt—$35,000.00.

Composed of—$25,000, 4 per cent. bonds; $10,000, 4½ per cent. certificate of indebtedness, for new fire house.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Water supply and fire house.

Falls due—$25,000 in 1917. The $10,000 of certificates in yearly installments.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$736,300.00.

Amount of personal property taxable—$96,301.00.

Rate of tax levied—$18.30 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand Dec. 31, 1910	$4,390 16
Elections	35 00
Street account	21 98
Water works account	2,367 97
Balance on hand, new fire house account	4,414 11
1908 tax account	10 84
1909 tax account	178 80
1910 tax account	1,026 05
1911 tax account	13,226 92
1911 franchise tax	60 37
License and fines	573 05
Licenses, saloon, hotels, etc.	900 00
Interest on taxes, including costs	8 25
Interest on deposit, First National Bank	109 64
Total	$27,321 14

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Expenditures—

Poor account	$2 00
Borough officers	1,531 82
Stationery and printing	175 03
Street lighting	1,765 54
Elections	12 50
Street account	1,283 47
Special school tax, borough	4,050 00
County and State taxes	7,261 00
Water works account	2,014 60
Miscellaneous account	256 68
New fire house account	6,708 34
Fire department account	306 08
Rebate on 1911 taxes	32 54
Balance on hand December 31, 1911	1,823 54
Total	$27,323 14

HARRY W. MUTCHLER, Mayor.
Rockaway, N. J.

BOROUGH OF WHARTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$564,750 00
Amount of personal property taxable	385,305 00
Val. railroad	19,676 00
	$969,731 00

Rate of tax levied—$19.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$433 28
Taxes, duplicate 1910	4,360 00
Taxes, duplicate 1911	2,546 23
Franchise tax	153 77
Licenses, local	195 75
Licenses, hotel and saloon	1,050 00
Police fines and costs	328 70
Dover Trust Co., proceeds notes	4,037 64
Interest on deposits	19 17
Receipts from all other sources	355 46
Total	$13,480 00

Expenditures—

Streets	$2,373 58
Printing and postage	461 37
Poor account	124 40
Street light	1,777 69
Police	925 00
Office salaries	650 00

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Miscellaneous	$6,956 53
Balance on hand December 31, 1911	211 43
Total	$13,480 00

ROBERT F. ORAM, Mayor.
Wharton, N. J.

TOWNSHIP OF BOONTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$132,975.00.
Amount of personal property taxable—$27,209.00.
Rate of tax levied—$1.69 per $100.

Amount of tax raised and receipts from all other sources—

Balance in Treasurer's hands January 1, 1911	$1,181 41
Received from Collector of Taxes	918 14
Amount for roads raised	650 00
Amount legal expenses raised	250 00
Amount poor fund raised	25 00
Total	$3,024 55

Expenditures—

Road work	$661 32
Printing	60 49
For light	16 06
Salaries	366 90
Miscellaneous	22 92
Poor account	11 84
Total	$1,139 53

FRANK BOTT,
Boonton, N. J.

TOWNSHIP OF CHATHAM.

Amount of funded debt—$3,600.00.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Interest on school bonds, new school house.
Falls due—$400.00, payable yearly.
Amount of floating debt—None.
Rate of interest on floating debt—None
Amount of sinking fund—None.
Amount of real estate taxable—$604,990.00.
Amount of personal property taxable—$54,255 00.
Rate of tax levied—$1.708 per $100.

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Amount of tax raised and receipts from all other sources—

December 28, 1910. Cash on hand	$7,978 19
February 9, 1911. Rent for township hall	20 00
Unpaid taxes of 1905, 1906, 1907, 1908, 1909 and 1910	3,349 74
Added to tax duplicate	165 66
Tax duplicate	11,545 89
Interest on money in bank	51 29
Interest and costs	21 94
Total	$23,132 62

Expenditures—

January 3, 1911. Paid county tax	$4,124 00
State school	1,627 00
District Court	33 00
Filing tax releases	2 00
Unpaid taxes of 1905, 1906, 1907, 1908, 1909 and 1910	531 44
Unpaid taxes of 1911	2,086 37
Released after report	26 11
Filing liens	1 60
Special school tax	2,400 00
Account of roads	1,779 78
Township officers' fees	508 59
Board of Education	75 00
Snow account	21 00
Printing and miscellaneous	181 67
Poor	51 85
Cutting brush	37 65
December 29, 1911. Cash on hand	9,635 56
Total	$23,132 62

E. W. BLAZIER,
Green Village, N. J.

TOWNSHIP OF CHESTER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,322.84.
Composed of—Due in four installments of $1,000.00 per year.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Ten per cent. cost of State road due Board of Freeholders on road leading from Chester to Gladstone.
Amount of sinking fund—None.
Amount of real estate taxable—$600,410.00.
Amount of personal property taxable—$98,712.00.
Rate of tax levied—$17.44 per $1,000.

Amount of tax raised and receipts from all other sources—

Duplicate of 1911	$12,675 35
Railroad tax, second class	56 55
Franchise tax	100 96
Total	$12,832 86

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Expenditures—

Paid William S. Howell, Treasurer	$2,100 00
Tax remitted by committee	16 50
Paid custodian of school funds	2,000 00
Paid county and State school tax	6,075 00
Uncollected tax	2,068 70
Cash on hand	572 66
Total	$12,832 86

JOHN W. ROURK,
Chester, N. J.

TOWNSHIP OF HANOVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$3,136,420.00
Amount of personal property taxable—$225,075.00.
Rate of tax levied—$1.773 per $100.

Amount of tax raised and receipts from all other sources—

Received from Collector and all other sources	$11,259 75

Expenditures—

Road account	$7,464 16
Miscellaneous account	777 04
Service account	2,382 81
Board of Health account	482 88
	$11,106 89
Balance on hand December 31, 1911	152 86
Total	$11,259 75

HARRISON D. MEAD,
Hanover, N. J.

TOWNSHIP OF JEFFERSON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$699,975.00.
Amount of personal property taxable—$76,185.00
Rate of tax levied—$15.28 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on duplicate of 1908	$70 05
Balance on duplicate of 1909	372 84
Balance on duplicate of 1910	2,286 77

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Duplicate of 1911—

County tax	$4,901 42		
State school tax	2,172 96		
Municipal tax	2,342 97		
Special school tax	3,006 20		
Poll tax	300 00		
Dog tax	102 50		
Franchise tax	6 76		
Property redemption and interest	*110 04		
		$12,942 85	
			$15,672 51

*$1.46 charged on dup. of 1910 should be $108.58.

Balance of Treasurer January 2, 1911	$1,039 66	
Interest from ex-Treasurer	24 58	
Refunded from Forest Park fire service	84 67	
Special road money donated	79 31	
License money from County Clerk	900 00	
From Township Collector	3,036 93	
		5,165 15
Total		$20,837 66

Expenditures—

Account of Collector—

Paid County Collector, county tax	$4,886 00		
Paid County Collector, State school tax	2,165 00		
Paid custodian, special school tax	3,000 00		
Paid Treasurer, municipal tax	3,036 93		
Remitted by County Board	96 73		
		$13,184 66	
Uncollected on duplicate of 1908	$33 32		
Uncollected on duplicate of 1909	94 50		
Uncollected on duplicate of 1910	118 75		
Uncollected on duplicate of 1911	*2,218 78		
*Error on check, $6.10.			
Bought in by township	22 50		
		2,487 83	
			$15,672 51

Township Treasurer—

Paid municipal current expenses	$3,800 83	
Balance in hands of Treasurer December 30, 1911	1,364 32	
		5,165 15
Total		$20,837 66

HORACE L. COOK, Chairman for 1911,
Lake Hopatcong, N. J.

TOWNSHIP OF MENDHAM.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$577,260.00.
Amount of personal property taxable—$52,000.00.
Rate of tax levied—$17.10 per $1,000.

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Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$1,455 52
Received from C. L. Lade, Collector	3,400 78
Received from M. M. Connet, crushed stone	16 89
Received from County Clerk, license fee	100 00
Received from Jno. O. H. Pitney, for roads	25 00
Received from E. P. Thebaud, crushed stone	30 13
Interest	41 25
Total	$5,069 57

Expenditures—

Roads	$2,139 52
Board of Health	5 60
Poor	44 52
Sheep damage	33 50
Snow	1 57
Elections	61 45
Miscellaneous	835 64
Balance on hand January 1, 1912	1,947 77
Total	$5,069 57

M. FRED BABBITT,
Mendham, N. J.

TOWNSHIP OF MONTVILLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$608,025.00.
Amount of personal property taxable—$140,788.00.
Rate of tax levied—$15.60 per $1,000.

Amount of tax raised and receipts from all other sources—

1911 duplicate—

County tax for county expenses	$4,493 15
State school tax	1,994 68
Local and municipal expenses	1,969 13
Local school tax	3,227 31
Dog tax	128 00
Poll tax	405 00
State Railroad Co., tax State	144 51
N. Y. Telephone and Postal Telegraph franchise tax	51 11
Licenses, hotel and wholesale	1,000 00
Interest paid on township deposits in bank	84 74
Collector, 1909 tax	167 91
Collector, 1910 tax	863 76
John Husk, former treasurer, balance	2,455 59
Cutting brush under the act	6 00
Collector of taxes	1,309 62
Total	$16,990 89

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Expenditures—

Road work paid to overseers	$1,472 02
Salaries of township officials	826 48
Counsel fees	166 69
Printing. . .	96 65
Condemning land for road purposes	333 75
Repairs on township hall	117 33
Stationery and books	6 00
Furniture. . .	67 35
Incidentals, extra road repairs, constables, etc.	167 42
Paid County tax as levied for 1911	4,572 00
Paid State school tax as levied for 1911	2,624 00
Paid District school tax as levied for 1911	3,280 00
Total	$13,129 09

JOHN HUSK, Chairman,
Montville, N. J.

TOWNSHIP OF MORRIS.

Amount of funded debt—$38,000.00.
Composed of—Bonds
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Build school buildings.
Falls due—Commencing 1914, ending 1932.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$6,503,700.00.
Amount of personal property taxable—$621,600.
Rate of tax levied—$14.35 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance January 1, 1911	$1,541 03
Back taxes	68 45
Back taxes	15 81
Back taxes	18 33
Rent of hall	40 00
Collector, for lighting streets	3,000 00
Collector, for miscellaneous	9,606 01
Interest on deposit	20 29
Roads. . .	5,000 00
Total	$19,309 92

Expenditures—

Roads. . .	$9,203 66
Printing. . .	220 92
Board of Health	949 76
Poor account	28 07
Miscellaneous. . .	2,933 36
Lighting account	3,102 65
Balance December 31, 1911	2,871 50
Total	$19,309 92

WATSON A. BARTRON,
Morris Plains, N. J.

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TOWNSHIP OF MOUNT OLIVE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$562,715.00.
Amount of personal property taxable—$70,704.00.
Rate of tax levied—$14.51 per $1,000.

Amount of tax raised and receipts from all other sources—

County tax	$3,848 00
State school tax	1,704 00
Local school tax	1,300 00
Railroad and canal tax	114 09
Board of Health	51 05
Poor tax	24 49
Incidentals. . .	413 05
Roads. . . .	1,698 87
Township purposes	645 25
Snow. . . .	147 81
Poll tax	290 00
Licenses	150 00
State Forestry	50 50
Citizens' National Bank, Netcong, N. J.	407 95
Total	$10,845 06

Expenditures—

County tax	$3,848 00
State school tax	1,704 00
Local school tax	1,300 00
Board of Health	31 70
Incidentals. . . .	402 19
Roads. . . .	1,392 97
Township purpose	645 25
Snow. . . .	21 54
Balance. . . .	1,499 41
Total	$10,845 06

GEO. N. SALMON, Chairman,
Flanders, N. J.

Attest—
CHARLES N. DRAKE, Township Clerk.

TOWNSHIP OF PASSAIC.

Amount of funded debt—$4,000.00.
Composed of—Two school bonds of $2,000.00, each falling due respectively May 1, 1912, and May 1, 1913.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—For building public school at Stirling.
Amount of floating debt—None.

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Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,364,550.00.
Amount of personal property taxable—$183,700.00.
Rate of tax levied—$17.22 per $1,000.

Amount of tax raised and receipts from all other sources—

Amount of taxes raised—	
For roads	$3,000 00
For township expenses	900 00
For poor	200 00
For Board of Health	100 00
Amount of money received by Township Treasurer—	
To balance in treasury January 1, 1911	809 40
To amount received from Collector of Taxes	4,616 86
To cash received from use of road scraper	25 00
To interest received from deposits	28 10
Total	$5,479 36

Expenditures—	
By amount paid for road expenditures	$2,515 37
By amount paid for township expenses	1,106 16
By amount paid for poor account	124 16
By amount paid for health expense	21 30
By amount paid for dog damage	10 50
By balance in treasury	1,701 87
Total	$5,479 36

CHAS. F. KUTCHER, Chairman,
Millington, N. J.

TOWNSHIP OF PEQUANNOCK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$858,350.00.
Amount of personal property taxable—$21,795.00.
Rate of tax levied—$1.63 per $100.

Amount of tax raised and receipts from all other sources—

District school tax	$5,141 66
Township expenses	2,100 00
State school	2,562 00
County tax	5,786 00
Margin	378 16
State local tax on railroads	123 73
N. Y. Telephone franchise tax	34 61
License money	450 00
State Treasurer, one-half Fire Warden bills	38 25

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Interest on deposit in bank	$57 86
Balance on hand December 31, 1910	3,260 39
Balance on hand December 31, 1911	1,696 51
Total	$21,629 26

Expenditures—

District school tax	$5,141 66
Township expenses	2,100 00
State school tax	2,562 00
County tax	5,786 00
Miscellaneous bills	3,579 32
Road account	1,327 12
Poor account	2 50
Board of Health	138 10
Total	$20,636 70

FRED. W. RICKER, Chairman,
Butler, N. J.

TOWNSHIP OF RANDOLPH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$554,725.00
Amount of personal property taxable—$146,856.00.
Rate of tax levied—$18.54 per $1,000.

Amount of tax raised and receipts from all other sources—

Amount in bank January 10, 1911	$953 94
Received from R. Bassett, Collector	4,655 09
License from County Clerk	400 00
Forest fire money returned	2 50
Interest in Dover Trust Co.	11 65
Returned from W. J. Cunow	10 00
J. H. Trye, dog tags	7 00
G. W. Lanterman, returned township for use crusher	280 00
Total	$6,320 18

Expenditures—

Expense account	$1,545 39
Paid Good Road Machinery Co., for crusher	462 56
Paid road account	1,458 41
Poor account	120 81
Forest fire	62 60
Dog account	59 92
Snow account	23 07
Board of Health	253 75
Crushed stone on Mt. Freedom road and coal tools, etc.	637 46

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Crushed stone on Mine Hill road, tools, material, coal, etc.....	$1,290 54
Balance in bank.....	405 67
Total.....	$6,320 18

MICHAEL H. MALONEY, Chairman,
Dover, N. J.

TOWNSHIP OF ROCKAWAY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,487,775.00.
Amount of personal property taxable—$70,184 00
Rate of tax levied—$1.871 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 2, 1911.....	$2,211 47
State Comptroller, one-half forest fire expense.....	84 42
C. M. Myers, Township Collector.....	6,000 00
State Comptroller, one-half forest fire expense.....	29 72
Peter F. Cook, for township water cart.....	11 00
Edward Tippett, Rockaway Borough Collector.....	12 50
George W. Fichter, for collecting licenses.....	2 50
George Hull, for collecting licenses.....	1 85
M. S. Lambert, collected fines for violation township ordinances..	10 00
C. M. Myers, Township Collector.....	1,000 00
Jos. R. Williams, fines collected.....	20 00
James Bolitho, fines collected	33 00
M. S. Lambert, fines collected.....	20 00
C. M. Myers, Township Collector.....	532 43
Mike Chipta, tax 1909.....	21 00
City of Newark, tax 1909.....	19 32
C. J. Charles, tax 1909.....	60 00
E. B. Mott, County Clerk, hotel and saloon licenses.....	1,350 00
Interest, First National Bank, Rockaway, 1911.....	153 46
Total.....	$11,573 26

Expenditures—

Road account	$3,774 90
Vital statistics account	19 00
Forest fire account.....	49 23
Poor account	244 07
Board of Health account (officials).....	207 00
Township account	478 96
Stationery account	52 90
Officials' salaries account.....	2,362 00
Board of Health account.....	217 03
Snow account	4 63
Elections account	122 35
Balance on hand January 1, 1912.....	4,139 49
Total.....	$11,573 26

JAMES ARTHUR, Chairman.
Wharton, N. J.

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TOWNSHIP OF ROXBURY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$788,955.00.
Amount of personal property taxable—$249,057.00.
Rate of tax levied—$15.53 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand collected and taxes uncollected December 31, 1910		$5,045 72
Received from traction company, franchise tax		900 68
Received from interest paid on deposits		161 12
Received from New York Telephone Company		159 75
Amount of duplicate 1911		11,534 73
Received from railroad tax		1,781 06
Received from State on account fire warden		38 85
Received from licenses from county		1,350 00
Received from rent town hall		74 30
		$21,036 21
Balance school money on hand December 31, 1910	$2,807 10	
Special township school tax	5,280 00	
Received from State reserve fund	562 38	
Received from tuition	160 00	
Received from railroad tax	3,552 82	
Received from interest on surplus revenue	141 96	
Received from State appropriation	97 45	
Received from interest on State school fund	219 43	
Received from State school tax	5,028 92	
		17,850 06
Total		$38,886 27

Expenditures—

Paid township expenses		$1,344 87
Paid county collector		10,984 00
Remitted by tax commission		48 85
Remitted by town committee		347 11
Paid Board of Health		99 40
Paid for road repairs		798 11
Paid vital statistics		18 40
Paid township fire warden		65 80
		$13,706 54
Amount school orders paid		14,351 52
		$28,058 06
Balance on hand due township collector and uncollected	$7,329 67	
Balance on hand due schools	3,498 54	
		10,828 21
Total		$38,886 27

CHARLES I. KING, Chairman,
Succasunna, N. J.

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TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$785,025.00.
Amount of personal property taxable—$189,375.00.
Rate of tax levied—$19.04 per $1,000.

Amount of tax raised and receipts from all other sources—

County tax	$5,819 00
State school tax	2,577 00
District school tax	4,900 00
Township tax	5,370 00
Dog tax	142 50
Poll tax	578 00
Total	$19,386 50

Expenditures—

County tax	$5,819 00
State school tax	2,577 00
District school tax	4,900 00
Road work	3,000 00
Support of poor	214 16
Board of Health	224 48
Miscellaneous	2,651 86
Total	$19,386 50

LEWIS DUFFRED,
Morris Plains, N. J.

OCEAN COUNTY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$14,945,778.00.
Amount of personal property taxable—$2,372,770.00.
Rate of tax levied—$0.4764 per $100.

Amount of tax raised and receipts from all other sources—

Balance January 1, 1911	$21,513 24
Appropriation—	
Surplus revenue	1,000 00
Advertising and printing	650 00
Bridges and railing	5,000 00

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Courts	$5,000 00
Coroners	75 00
County superintendent of schools	590 00
New roads	34,000 00
Elections	8,000 00
Incidentals	3,785 00
Indigent soldiers	100 00
Jail and board of prisoners	2,000 00
Justices and constables	600 00
Road repairs	5,000 00
State hospitals	6,000 00
Salaries	10,000 00
Received from county officers and fines	18,000 81
Received from State for roads	6,228 38
Received from notes against appropriations	28,950 00
Received from interest on deposits	536 65
Total	$157,039 08

Expenditures—

Advertising and printing	$469 60
Bridges and railing	8,820 39
Courts	7,665 74
Coroners	307 53
County superintendent of schools	589 92
New roads	22,688 29
Election	5,662 80
Foxes	216 00
Incidentals	3,672 11
Indigent soldiers	390 00
Jail and board of prisoners	1,614 53
Jutices and constables	620 90
Lights and fuel	756 59
Repairs to roads	14,037 07
Stationery	797 27
State hospitals	7,515 58
Salaries	23,459 32
Surplus revenue	1,000 00
Notes paid	28,950 00
Interest on notes paid	488 21
Balance to January 1, 1912	27,307 23
Total	$157,039 08

JAMES E. OTIS, Director.
Tuckerton, N. J.

BOROUGH OF BARNEGAT CITY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$72,216.00
Amount of personal property taxable—$5,140.00.
Rate of tax levied—$2.58 per $100.

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Amount of tax raised and receipts from all other sources—

Receipts from taxes	$1,674 00
License money	198 00
Total	$1,872 40

Expenditures—

Incidentals	$72 73
Printing and advertising	60 35
Lamps and street lighting	102 65
Salaries	170 00
State and county tax	533 93
School	650 00
Total	$1,589 66

J. V. JONES,
Barnegat City, N. J.

BOROUGH OF BAYHEAD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$708,975.00.
Amount of personal property taxable—$39,850.00.
Rate of tax levied—$1.56 per $100.

Amount of tax raised and receipts from all other sources—

Taxes as per duplicate 1911	$11,704 07
Second-class railroad property	39 65
Licenses	454 50
Poll taxes	68 00
Rent	320 00
Delinquent taxes collected	2,763 53
Costs on delinquents	91 91
Balance on hand January 1, 1911	5,523 94
Total	$20,965 60

Expenditures—

Paid State and county tax of 1910	$5,697 10
Paid State and county tax of 1911	5,521 90
Repairs to borough	90 82
Ocean front walk	130 71
Discounts	37 01
Streets and lights	3,709 49
Fees and salaries	1,066 00
Miscellaneous	317 08
Special school tax	1,483 33
Delinquent taxes	2,102 86
Balance on hand December 31, 1911	809 30
Total	$20,965 60

ALEX. STRICKLAND, Mayor.
Bayhead, N. J.

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BOROUGH OF BEACH HAVEN.

Amount of funded debt—$3,000.00.
Composed of—Coupon bonds, $1,000 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Municipal water plant and sewers.
Falls due—$1,000 each year.
Amount of floating debt—$43,650.00.
Composed of—Certificates of indebtedness, bills payable.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Municipal gas plant, improvements water works, improvements streets, etc.
Amount of sinking fund—None.
Amount of real estate taxable—$563,320.00.
Amount of personal property taxable—$41,765.00.
Rate of tax levied—$2.2645 per $100.

Amount of tax raised and receipts from all other sources—

Taxes for 1911	$13,658 61
Income from water works	4,062 95
Income from gas plant	3,228 65
Postage collected on tax bills	3 08
Interest collected on delinquent taxes	14 11
Interest collected on unpaid street assessments	7 02
Interest collected on unpaid sidewalk and curb assessments	55 78
Interest collected on water bills	1 20
Interest collected on gas bills	1 63
Ground rent	15 00
Miscellaneous accounts	14 06
Fines imposed by Mayor	7 50
Hotel licenses	692 00
Peddlers' licenses	120 00
Railroad tax	104 22
Franchise tax	3 93
Taxes added to duplicate	45 29
Balance. . . .	318 31
Total	$22,353 34

Expenditures—

Interest on debt	$2,025 81
Lighting streets and public places	1,011 37
Police department expenses	434 64
Maintenance fire department	115 72
Regulating, cleaning and sprinkling streets	3,685 91
Water for extinguishing fires	725 00
General incidental expenses	581 85
Maintenance and operation sewers and drains	100 00
Maintenance boardwalk	3 87
Maintenance dock	30 30
Mosquito extermination	51 71
Attorney's fees	50 00
Salary Collector and Treasurer	199 92
Assessor's salary	100 00
Clerk's salary	102 00
Removal of garbage	180 20
Expenses water works	1,790 99
Expenses gas works	2,530 86

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School tax	$2,100 00
State tax	1,561 72
County tax	2,882 62
Library fund	175 76
Special sewer tax	1,904 09
Total	$22,353 34

W. MERCER BAIRD,
Beach Haven, N. J.

BOROUGH OF HARVEY CEDARS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$60,732.00.
Amount of personal property taxable—$2,785.00.
Rate of tax levied—$1.99 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand	$268 51
License money	99 00
Total	$367 51

Expenditures—

June 20, paid on note	$25 00
June 20, interest on note	1 50
September 20, paid on note	25 00
September 20, interest on note	1 38
December 20, note paid	90 00
September 23, salary legal advise	45 00
December 30, Collector's book	5 03
January 30, election notices printed	25 75
October 30, transferred to school account	67 61
July 8, salary of borough clerk	25 00
Total	$311 77

J. SCHRAMM.
High Point, N. J.

BOROUGH OF ISLAND HEIGHTS.

Amount of funded debt—$14,000.00.
Composed of—Bonds, $4,500.00; sewer certificates, $8,000.00; improvements, $1,500.00.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Construction of sewer, docks and boardwalk, etc.
Falls due—In about 20 years.
Amount of floating debt—$5,174.00.
Composed of—School tax, $300.00; sinking fund, $1,903.24; State and county tax, $2,970.76.
Rate of interest on floating debt—6 per cent. on sinking fund.
Purpose for which contracted—Schools, sinking fund, State and county tax.

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Falls due—Schools and State and county now due; sinking fund when bonds are due.
Amount of sinking fund—$1,903 24.
Sinking fund is composed of—Borough obligations.
Nature, purpose and condition of sinking fund—To pay bonds.
Amount of real estate taxable—$373,145.00.
Amount of personal property taxable—$28,585.00.
Rate of tax levied—$2.05 per $100.

Amount of tax raised and receipts from all other sources—

For taxes	$7,647 52
For interest	47 99
Fines imposed	20,000
Franchise tax	85 30
Old lumber sold	4 50
Money refunded	6 99
Sewer assessments	47 50
Graveling sidewalks	3 75
Cement sidewalks	1,472 65
Notes discounted	2,955 00
Balance on hand December 31, 1910	1,865 58
Total	$14,156 78

Expenditures—

Streets	$1,088 66
Sewer	277 02
Docks and boardwalks	38 71
Borough expenses	370 33
Interest	625 66
Schools	1,050 00
Lights	1,142 04
Salaries	609 75
Water and fire plugs	511 67
Collection of garbage	338 00
Park	106 09
Counsel fees	30 00
Cement pavements	3,475 51
Notes paid	3,000 00
Total	$12,664 44

JAMES H. BOGERT, Mayor.
Island Heights, N. J.

BOROUGH OF LAVALLETTE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$90,775 00
Amount of personal property	7,245 00
	$98,020 00
Improvements	34,595 00
Total	$132,615 00

Rate of tax levied—$1.99 per $100.

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Amount of tax raised and receipts from all other sources—

January 1, 1911, to balance, cash on hand	$2,120 15
December 31, 1911—	
To taxes collected—State, county and borough	2,967 73
To penalties collected	60 43
To poll taxes	20 00
To license fees	197 00
To interest on deposit	33 78
To returned to treasurer—against miscellaneous expense	4 50
Total	$5,313 59

Expenditures—

December 31, 1911—	
State and county taxes, 1911	$1,001 61
Ocean front improvement and repairs	543 40
Highways	345 00
Salaries	315 00
Lighting	308 51
Docks	202 35
Miscellaneous	601 76
Balance, cash on hand	1,495 96
Total	$5,313 59

ANDREW B. KEAN, Treasurer and Collector,
60 West Greenwood avenue, Lansdowne, Pa.

BOROUGH OF POINT PLEASANT BEACH.

Amount of funded debt—$24,000.00.

Composed of—Sewer bonds; twenty-four sewer bonds of the denomination of $1,000.00 each, running for 30 years.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Installation of a sewer system wholly within the limits of the borough.

Falls due—November 2d, 1938.

Amount of floating debt—$8,200.00.

Composed of—Proceeds of notes discounted at bank; i. e., money borrowed in anticipation of taxes assessed for the year 1911.

Rate of interest on floating debt—6 per cent

Purpose for which contracted—For borough expenses.

Falls due—Various dates.

Amount of sinking fund—$504.46.

Sinking fund is composed of—A yearly appropriation included in the budget made each year.

Nature, purpose and condition of sinking fund—The appropriation of $504.46 yearly for the purpose of paying off the bonded indebtedness of $24,000.00 at the expiration of 30 years from November 2, 1908. The said sum of $504.46 being deposited and interest at 3 per cent. being compounded.

Amount of real estate taxable—$1,276,019.00.

Amount of personal property taxable—$156,930.00.

Rate of tax levied—$1.98 per $100.

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Amount of tax raised and receipts from all other sources—

For State school	$3,698 44
For county	6,826 57
For borough school	7,260 00
For borough purpose	8,825 54
For interest on sewer bonds	1,200 00
For sewer sinking fund	504 46
Tax delinquents, prior years duplicates	9,017 49
Hotel licenses	744 00
Venders licenses	380 00
Franchise tax 1911	778 21
Interest and costs	461 09
Miscellaneous small items	91 38
Total	$39,787 18

Expenditures—

State school tax	$3,698 44
County tax	6,826 57
Borough school tax	7,260 00
Interest on sewer bonds 1911	1,200 00
Sewer sinking fund 1911	504 46
Notes paid (made prior to 1911)	6,100 00
Taxes remitted 1911 assessment	175 24
General borough purposes	5,548 52
Total	$31,313 23

C. W. CLAYTON, Mayor.
Point Pleasant Beach, N. J.

BOROUGH OF SEA SIDE PARK.

Amount of funded debt—$61,000.00.

Composed of—Bond issue of November 15, 1907, $50,000.00 ($4,000.00 redeemed), $46,000.00; refunding bond issue, December 20, 1911, $15,000.00. All bonds $500 each.

Rate of interest on funded debt—4½ per cent on $46,000.00 of bonds; 5 per cent. on $15,000.00 refunding bonds.

Purpose for which contracted—Purchase of light, water and sewer plant, retirement of previous bonds and construction of boardwalk, $46,000.00; extension light, water and sewer plant, street construction and curb and sidewalk intersections, $13,500.00; retirement of previous bonds, $1,500.00.

Falls due—3 or 4 of remaining bonds of first issue to be redeemed each year till close of series in 1936; refunding bonds due 1941, with option to redeem after ten years.

Amount of floating debt—$3,400.00.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Street construction.

Falls due—In one year.

Sinking fund is composed of—Tax moneys equal to 3 per cent. of $15,000 of refunding bonds, issue of December 20, 1911.

Nature, purpose and condition of sinking fund—To redeem refunding bond issue.

Amount of real estate taxable—$593,420.00.

Amount of personal property taxable—$32,010.00.

Rate of tax levied—$2.35 per $100.

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Amount of tax raised and receipts from all other sources—	
Taxes, including delinquent taxes	$12,848 78
Assessments, street improvements	1,161 55
Certificate of indebtedness No. 80	2,000 00
Certificate of indebtedness No. 81	1,000 00
Certificate of indebtedness No. 82	1,000 00
From borough light, water and sewer department	1,500 00
Certificate of indebtedness No. 86	704 41
From borough light, water and sewer department	1,000 00
Deposit—return of excess interest	5 52
Balance January, 1911	517 11
	$21,737 37
Proceeds of $15,000.00 refunding bonds, sold at par	15,000 00
Total	$36,737 37
To balance	104 03
Expenditures—	
Highways	$2,753 54
Boardwalks and docks	749 85
Police	170 50
Salaries	650 80
Interest on bonds	2,137 50
Miscellaneous	822 21
Light, water and sewer department	3,121 59
Garbage	400 00
Board of Education	525 00
State and county	4,711 76
	$16,042 75
Redemption of certificate No. 77	321 00
Redemption of certificate No. 78	1,069 30
Redemption of certificate No. 79	1,222 70
Redemption of certificate No. 87	1,450 10
Redemption of certificate No. 91	332 24
	$20,938 09
Redemption of $13,500.00 of certificates Nos. 88, 89 and 90, as provided for in refunding bond issue	13,500 00
Dedemption of bonds Nos. 6, 7 and 8, issue of November 15, 1907, per refunding bond issue	1,500 00
Redemption of balance of certificates Nos. 88, 89 and 90 and interest—excess above previous payment of $13,500.00	695 25
	$36,633 34
By balance	104 03
Total	$36,737 37

C. W. MATHIS, Mayor.
Sea Side Park, N. J.

BOROUGH OF SURF CITY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$81,456.00.
Amount of personal property taxable—$1,870.00.
Rate of tax levied—$1.99 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$610 96
Delinquent tax	49 25
Tax of 1911	998 29
Local railroad tax	8 91
Hauling	66 61
Liquor license	99 00
Interest on deposits	8 89
Total	$1,841 91

Expenditures—

Labor	$339 00
Supplies	323 72
Salaries	350 00
Expenses	149 82
State and county tax	605 88
Total	$1,768 42

J. PRICE TROVILLO,
823 North Second St., Philadelphia, Pa.

BOROUGH OF TUCKERTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$364,320.00.
Amount of personal property taxable—$84,656.00.
Rate of tax levied—$1.99 per $100.

Amount of tax raised and receipts from all other sources—

Cash balance at beginning of year	$301 92
Duplicate of 1911	7,473 44
Duplicate of 1909 and 1910	1,684 29
Proceeds of notes	976 66
Interest on delinquent taxes, 1909-1910	16 20
Licenses	14 50
Fines	10 00
Sale of sand	5 00
Donation for trees	13 05
Permit (Tuckerton Gas Co.)	50
Franchise tax, Bell Telephone Co.	16 81
Franchise tax, Tuckerton Gas. Co.	100 50
Hotel licenses	248 00
Special railroad tax	104 49
Total	$10,965 36

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Expenditures—

J. G. Holman Co., call (county tax)	$3,322 16
N. B. Horner, Custodian (school tax)	2,889 00
Tuckerton Bank (school bonds)	1,000 00
Water. . . .	105 00
Streets. . . .	444 45
Lights. . . .	1,102 92
Officers' salaries	250 00
Janitor and fuel	12 00
Docks. . . .	7 00
Miscellaneous. . . .	186 15
Cash on hand	1,646 68
Total	$10,965 36

T. J. COWPERTHWAITE, Mayor,
Tuckerton, N. J.

TOWNSHIP OF BERKELEY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$677,295.00.
Amount of personal property taxable—$50,350.00.
Rate of tax levied—$1.41 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand January 1, 1911	$0 70
Borrowed on note	986 13
Sale of real estate	1,828 18
Licenses. . .	414 00
Forest fires	105 20
Rent of town hall	25 25
Taxes collected	8,455 06
Total	$11,814 52

Expenditures—

State and county tax	$6,446 10
Ways and means	2,886 63
Special school tax	1,200 00
Roads. . . .	63 83
Poor. . . .	180 40
Cash on hand	1,037 56
Total	$11,814 52

BENJ. F. BUTLER, Chairman Township Committee,
Bayville, N. J.

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TOWNSHIP OF BRICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.00.
Composed of—Note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—In anticipation of taxes voted at the last general election.
Falls due—On demand.
Special fund account—$10,000.00.
Special fund is composed of—Money received from sale of township's interest in Shark River poor farm.
Nature, purpose and condition of sinking fund—Deposited in Ocean County National Bank, at three per cent. interest, to be used for township purposes, by resolution of the committee or by vote of the people.
Amount of real estate taxable—$506,451.00.
Amount of personal property taxable—$56,326.00.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance from last report	$73 46
Ex-Collector Pearce, balance duplicates, 1905-1906	148 74
State Treasurer, fire bills	33 10
Sale of township's interest in Shark river poor farm	12,500 00
Ocean County National Bank, proceeds of note	497 50
Collector Osborn, duplicate 1907	24 66
Collector Osborn, duplicate 1909	287 59
Collector Osborn, duplicate 1910	3,050 00
Collector Osborn, duplicate 1911	2,000 00
Rev. Geo. P. Reed estate, back taxes	6 62
Total	$18,621 67

Expenditures—

Roads	$2,548 74
Poor	885 76
Lights	338 00
Incidental account	1,941 16
Money borrowed in anticipation of taxes	2,500 00
Deposited in Ocean County National Bank as special fund account of township	10,000 00
Balance on hand	405 01
Total	$18,621 67

ALFRED HOLMAN,
West Point Pleasant, N. J.

TOWNSHIP OF DOVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$8,000.00
Composed of—Bonds.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—For school house.

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Falls due—One thousand a year.
Amount of sinking fund—None.
Amount of real estate taxable—$1,472,660.00.
Amount of personal property taxable—$265,744.00.
Rate of tax levied—$1.99 per $100.

Amount of tax raised and receipts from all other sources—

Balance January 1st, 1911	$50 00
For roads	3,500 00
Sprinkling streets	350 00
Street lighting	2,300 00
Board of Health	250 00
Salaries	2,175 00
Water company	860 00
Special police	175 00
Poor	900 00
Poor farm	500 00
Firemen's fund	300 00
A. C. Burnside Post	75 00
Cleaning paper cans	24 00
Printing	250 00
Forest fires	100 00
Rent of committee room and tool house	70 00
Stationery and supplies	50 00
Opening roads	1,000 00
Park improvements	500 00
For lot for town hall and fire house	800 00
Received from sale of Shark River poor farm	12,500 00
Received from back tax and tax sale for 1909	1,318 00
Total	$28,047 87

Expenditures—

Roads	$3,354 02
Gravel	97 40
Forest fires	12 00
Culverts	147 57
Tools	147 83
Opening roads	922 53
Electric lights	2,241 90
Water company	860 00
Sprinkling streets	305 52
Establish grades of sidewalks	98 00
Sewer account	250 00
A. E. Burnside Post	75 00
Board of Health	41 10
Special police	174 99
Cleaning paper cans	24 00
Poor farm	667 50
Salaries	2,622 19
Printing	617 15
Stationery	34 23
Rent of committee room and tool house	70 00
Poor	741 86
Supplies	33 37
Park improving	1,058 67
Berkeley shares in Shark river poor farm	1,818 18
Purchases of lot for park	1,600 00

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Fire fund	$300 00
Miscellaneous	319 32
Total	$18,533 83

JOHN A. ERNST, Township Clerk,
Toms River, N. J.

TOWNSHIP OF ENGLEWOOD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$138,960 00
Amount of personal property taxable	27,875 00
	$166,835 00

Rate of tax levied—$1.99 per $100.

Amount of tax raised and receipts from all other sources—

Roads	$500 00
Poor	100 00
Street lights	200 00
Forest fires	100 00
Hall rent	30 00
Attorney	25 00
Officers' salaries	339 00
Board of Health	24 00
Printing	50 00
Primary election	10 00
Incidentals	34 00
Hotel license	99 00
State forest reservation committee	13 50
Total	$1,424 50

Expenditures—

Roads	$400 00
Poor	189 00
Lighting streets	171 95
Township fire warden	27 00
Hall rent	30 00
Attorney	25 00
Primary election	7 75
Assessor's salary and expenses	68 65
Collector's salary	100 00
Clerk, postage and stationery	48 50
Committee	126 00
Board of Health	50 00
Printing	30 40
Special officers	3 00
Vital statistics	3 30
Total	$1,231 05

O. C. CRANMER,
West Creek, N. J.

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TOWNSHIP OF JACKSON.

Amount of funded debt—$429.96.
Composed of—Note.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—General expense.
Falls due—April 1, 1912.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$380,550.00.
Amount of personal property taxable—$49,575.00.
Rate of tax levied—$1.97 per $100.

Amount of tax raised and receipts from all other sources—

State and county tax	$3,091 76
School money	2,000 00
Expense of roads	1,500 00
Expense of poor	250 27
Collector's salary	240 00
Assessor's salary	175 00
Printer's bill for township	62 90
Judgments rendered by county board of taxation	207 96
Clerk's bill	53 50
Committee's bill	57 00
For rent of hall	50 00
Board of Health	23 00
Total	$7,711 39

Expenditures—

State and county tax	$3,091 76
School money	2,000 00
Expense of roads	1,500 00
Expense of poor	250 27
Collector's salary	240 00
Assessor's salary	175 00
Printer's bill for township	62 90
Judgments rendered by county board of taxation	207 96
Clerk's bill	53 50
Committee's bill	57 00
For rent of hall	50 00
Board of Health bill	23 00
Total	$7,711 39

THOMAS H. HARKER, Chairman.

GEORGE C. HANKINS, Town Clerk,
Van Hiseville, N. J.

TOWNSHIP OF LACEY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$233,140.00.
Amount of personal property taxable—$42,388.00.
Rate of tax levied—$1.66 per $100.

Amount of tax raised and receipts from all other sources—

Balance 1910	$1,197 98
Amount of duplicate 1911	4,759 83
Franchise tax	12 15
Local railroad tax 1910	42 95
Hotel licenses	842 00
State school appropriations	1,809 79
Total	$8,665 20

Expenditures—

State and county tax	$2,072 02
Schools	3,594 81
Roads	691 05
Poor	141 50
Public park	207 25
Ways and means	848 17
Balance	1,110 40
Total	$8,665 20

GEO. FRAZEE,
Forked River, N. J.

TOWNSHIP OF LAKEWOOD.

Amount of funded debt—$6,000.00.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—Purchase of town hall.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable and personal property taxable—$6,041,663.00.
Rate of tax levied—$1.67 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand December 31, 1910	$3,901 89
Roads	10,000 00
Police	3,500 00
Lights	6,000 00
Incidentals	1,500 00
Poor	700 00
Sprinkling	2,000 00
Board of Health	500 00
Shade Tree Commission	500 00
Police fines	6 50
Street openings	79 00
Howell township	36 17
Licenses	3,525 00
Sale of soil, wood and stone	30 88
Arbitators on Pearl street	9 00
Rent town hall	100 00
Notes in banks	19,500 00
Total	$51,898 44

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Expenditures—

Roads	$8,071 69
Police	3,557 23
Lights	6,002 06
Incidentals	6,363 43
Poor	1,126 56
Sprinkling	2,303 44
Board of Health	416 60
Shade Tree Commission	200 00
Drainage	1,442 21
Sidewalks	29 25
Crosswalks	2,105 04
Town hall	611 35
Notes paid	17,300 00
Cash on hand	1,293 42
Total	$50,937 32

C. C. HURLEY,
Lakewood, N. J.

TOWNSHIP OF LITTLE EGG HARBOR.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$800.00.
Composed of—Notes.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—General township purposes.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$90,505.00.
Improvements—$55,255.00.
Amount of personal property taxable—$21,800.00.
Rate of tax levied—$1.51 per $100.

Amount of tax raised and receipts from all other sources—

Township purposes	$350 00
Roads	300 00
Interest	12 00
Rent	20 00
Overseer of Poor	25 00
Fire	50 00
Kirk Parker, ex-Collector	251 94
Chas. Cummings, Collector	542 44
Interest	27 69
Postage	3 00
Franchise tax	17 31
Contribution	10 00
In treasury	2 24
Total	$1,622 62

Expenditures—

Mrs. Lettie Gale, services	$4 00
Percy Lamson, cleaning snow	1 50
Elmer King, half cord wood	1 75
Ralph Spackman, fumigating residence of Hilton Gale	10 00

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Paid on note in Tuckerton bank	$250 00
George H. Holman, tax returns	3 60
B. Frank Holman, interest on note	12 00
Discount on note in Tuckerton bank	3 82
Norris L. Parker, sawing wood and mowing weeds	2 00
William Speck, discount on notes	20 82
District school tax	400 00
Road work	266 18
Printing. . . .	55 80
Township fire warden, salary	20 00
District fire warden, salary	10 00
Fighting fire	102 25
Assessor's salary and expenses	52 35
Collector's salary and expenses	67 38
Township Clerk, services	72 00
Township committeeman's services	81 00
Treasurer's salary	12 50
Total	$1,448 95

AYER PARKER,
Parkertown, N. J.

TOWNSHIP OF LONG BEACH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$12,160.73.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Road improvements.
Amount of sinking fund—None.
Amount of real estate taxable—$402,395.00.
Amount of personal property taxable—$3,350.00.
Rate of tax levied—$1.96 per $100.

Amount of tax raised and receipts from all other sources—

For State school tax	$985 23
For county tax	1,818 54
For road purposes	3,000 00
For local school	520 00
For incidental or township tax	1,500 00
From County Collector (school)	228 34
From license fee	149 00
From State railroad tax	33 55
From Bell Telephone Co., tax	11 50
Total	$8,246 16

Expenditures—

For incidental expenses	$902 68
For road expenses	3,493 00
For State and county tax	2,803 77
For recording and cancelling taxes	17 00
For school expenses	748 30
Total	$7,964 75

ELMER D. WILT,
Spray Beach, Ocean Co., N J.
Beach Haven, N. J., also 723 N. Front St., Philadelphia, Pa.

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TOWNSHIP OF MANCHESTER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interst on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$439,836.00.
Amount of personal property taxable—$71,085.00.
Rate of tax levied—$1.9345 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1910	$2,698 01
Township roads	1,500 00
Township expenses	750 00
Township poor	250 00
Township lights	350 00
Township forest fires	300 00
Local school tax	2,900 00
State and county tax	3,690 01
Dog tax	76 50
Poll tax	240 00
State account forest fire service	137 72
Interest and costs delinquent taxes	274 07
Franchise taxes	26 64
Added and omitted taxes	106 40
Hotel licenses	298 00
State school tax	3,697 99
Uncollected tax, 1910	2,675 59
Other sources	11 00
Total	$19,981 93

Expenditures—

Poor account	$370 67
Township expense account	913 24
Road account	1,576 77
Forest fire account	112 17
Street light account	360 89
State and county tax	3,690 01
School vouchers	6,665 56
Taxes on property sold to township	17 03
Taxes reduced by County Board	155 38
Uncollectible taxes 1910-1911	189 39
Uncollected taxes 1911	3,233 24
Fractional rate, etc.	119 67
Balance on hand December 31, 1911	2,612 98
Total	$19,981 93

S. C. RHOADS.
Lakehurst, N. J.

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TOWNSHIP OF OCEAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$100.00.
Composed of—Note.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Repairing roads.
Falls due—June 1, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$124,308.00.
Amount of personal property taxable—$23,221.00.
Rate of tax levied—$1.38 per $100.

Amount of tax raised and receipts from all other sources—

Amount of duplicate	$2,191 99
Delaware and Atlantic Telegraph and Telephone, franchise tax	8 37
Back taxes collected	275 28
Interest and costs on back taxes	35 38
Hotel licenses	198 00
Note	100 00
Rebate from State fire commission	21 12
Balance on hand January 1, 1911	8 34
Total	$2,838 48

Expenditures—

State and county tax	$1,079 12
Local school tax	418 26
Delinquent tax	677 63
Uncollectible tax	16 98
Delinquent school tax	29 51
Incidentals	296 44
Roads	301 97
Balance in treasury January 1, 1912	18 57
Total	$2,838 48

HENRY EISEMAN, Chairman,
Waretown, N. J.

TOWNSHIP OF PLUMSTED.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$496,337.00.
Amount of personal property taxable—$91,775.00.
Rate of tax levied—$1.43 per $100; water in district, 15 cents; total, $1.58.

Amount of tax raised and receipts from all other sources—

State and county tax	$4,365 69
Township expenses	750 00

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Support of poor	$200 00
Street lights	550 00
Roads	1,000 00
Water tax in district	457 00
Special school tax	1,500 00
License fees	553 25
Railroad franchise, taxes and other sources	285 56
Unexpended road balance 1910	327 00
Total	$9,987 50

Expenditures—

State and county tax	$4,365 69
Township expenses	927 16
Support of poor	170 35
Street lights	499 75
Roads	1,753 72
Water tax	499 50
Special school tax	1,500 00
Damage done by dogs	21 00
	$9,737 17
By balance	250 33
Total	$9,987 50

C. W. HOPKINS, Chairman,
New Egypt, N. J.

TOWNSHIP OF STAFFORD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$268,335.00.
Amount of personal property taxable—$38,506.12.
Rate of tax levied—$1.77 per $100.

Amount of tax raised and receipts from all other sources—

Duplicate	$5,431 06
Cash and uncollected taxes	1,063 73
Hotel license	149 00
Telephone franchise	30 37
Total	$6,674 13

Expenditures—

State and county	$2,260 38
Township school	1,625 00
Treasurer's expenditure	2,067 69
Cash uncollected taxes	720 61
Total	$6,674 13

WM. B. SPRAGUE,
Manahawken, N. J.

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TOWNSHIP OF UNION.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$317,882.00.
Amount of personal property taxable—$77,921.00.
Rate of tax levied—$1.99 per $100.

Amount of tax raised and receipts from all other sources—

January 2, 1911, to balance cash on hand	$2,265 20
January 4, to tax warrant, 1908	328 83
January 4, to tax warrant, 1909	380 14
January 4, to tax warrant, 1910	2,189 73
January 4, to tax collected Kline Realty Co., 1910	8 39
January 4, to election expenses, received from county	12 20
January 4, to amount received from Ocean County Gas Co	12 00
February 7, to amount received from forest park commission	100 87
March 18, to amount received from forest park commission	38 60
March 15, to proceeds note, First National Bank, Barnegat, N. J.	1,300 00
May 2, to proceeds note, First National Bank, Barnegat, N. J.	400 00
June 17, to forest park commission	7 17
July 1, to proceeds note, First National Bank	240 00
September 7, to license for show	5 00
October 7, to forest park commission	49 33
December 20, to Bell Telephone franchise	9 73
October 20, to duplicate 1911	8,423 16
December 27, to hotel license fee	298 00
December 30, to cost and extra taxes collected	25 63
December 30, to extra taxes assessed and collected, 1908-1911	11 62
December 30, to franchise tax, Barnegat Water Co	20 94
Total	$16,126 59

Expenditures—

January 2, by A. T. Cox, services as fire warden, 1910	$18 45
January 2, by A. T. Cox, salary as fire warden, 1910	20 00
January 2, by H. A. Tolbert, custodian school funds	600 00
January 4, by H. Asumer, transporting school children to depot	1 00
January 5, by Geo. Sweeney, district fire warden, salary 1910	10 00
January 13, by H. A. Tolbert, custodian school funds	500 00
January 15, by First National Bank, account note	2,300 00
March 15, by discount on $1,300.00 note	19 98
May 2, by discount on $400.00 note	3 00
June 15, by discount on $1,700.00 note renewal	26 06
July 12, by discount on $240.00 note	7 20
September 15, by discount on $1,700.00 note renewed	34 50
December 22, by State and county tax	2,966 88
December 22, by H. A. Tolbert, custodian school funds	1,000 00
December 30, by tax warrant, 1908	153 15
December 30, by tax warrant, 1909	154 36
December 30, by tax warrant, 1910	414 50
December 30, by tax warrant, 1911	2,488 83
December 30, by tax warrants, 1908, 1909, 1910 and 1911, Barnegat Glass Co.	425 45

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December 30, by account dogs	$1 50
December 30, by Ocean County Tax Board, 1910	62 43
December 30, by salary and expense vouchers, returned to commission	682 15
December 30, by roads vouchers, returned to commission	967 48
December 30, by poor vouchers, returned to commission	144 40
December 30, by forest fires vouchers, returned to commission	143 00
December 30, by lamps vouchers, returned to commission	243 00
December 30, by fire hose and hydrant rent vouchers, returned to commission	813 28
December 30, by balance cash on hand	1,935 31
Total	$16,126 59

J. C. BOWER.

PASSAIC COUNTY.

Amount of funded debt—$961,500.00.

Composed of—Bridge, $134,000.00; court house, $150,000.00; rebuilding bridge, $560,000.00; road improvement, $117,500.00.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Court house, new bridges, rebuilding bridges and road improvement.

Falls due—Each year, 1912 to 1928, inclusive.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$135,497,910.00.

Amount of personal property taxable—$24,178,728.00.

Rate of tax levied—$0.5380 per $100.

Amount of tax raised and receipts from all other sources—

Cash balance December 31, 1910	$100,717 78
Courts' salaries	649 53
State asylum	1,328 74
County asylum	4,875 25
Jail and workhouse	7 25
Sundries. . . .	8 10
Road—State aid	31,198 20
Bridges and culverts	1,930 10
Road repairs	25,935 50
Bills payable	500,000 00
State appropriation	366,539 96
State school tax	355,992 41
County Clerk's office	4,608 53
Register's office	16,973 05
Sheriff's office	12,598 42
Surrogate's office	14,246 03
Interest on bank balances	1,326 90
Sale of bonds	67,500 00
Premium on sale of bonds	1,827 90
Accrued interest on sale of bonds	329 06
Acquackanonk township taxes	46,599 28

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Little Falls taxes	$13,482 02
Passaic city taxes, 1910	97,009 00
Passaic city taxes, 1911	100,000 00
Haledon borough taxes, 1911	7,084 43
West Milford township taxes, 1911	9,022 03
Wayne township taxes, 1911	9,737 37
Pompton township taxes, 1911	10,601 22
Pompton Lakes borough taxes, 1911	4,882 19
Hawthorne borough taxes, 1911	9,059 92
Totowa borough taxes, 1911	8,351 50
North Haledon borough taxes, 1911	1,794 36
Prospect Park borough taxes, 1911	4,629 77
Paterson city taxes, 1910	250,963 60
Paterson city taxes, 1911	275,833 92
Total	$2,357,643 42

Expenditures—

Courts' salaries	$57,054 75	
Courts' fees	6,088 30	
Courts' miscellaneous	7,299 52	
State asylum	44,851 65	
County asylum	9,852 56	
Jail and workhouse	18,133 89	
Chosen Freeholders	10,500 00	
Officers	18,281 18	
Bridge tenders	3,212 00	
Coroners and morgue keepers	1,870 50	
Elections	42,691 07	
Stationery	648 74	
Advertising and printing	2,119 95	
Hospitals	13,500 00	
Fuel, light and water	7,293 00	
Sundries	3,543 60	
		$246,940 72

Debt and interest—

Payment of debt	$50,000 00	
Interest on debt	42,924 51	
Bank discount	6,548 07	
Surplus revenue	1,168 38	
Roads, State aid	35,223 54	
		$135,864 50

Public works—

Current repairs—public buildings	$2,358 19	
Rent of armory—Passaic	400 00	
Fireproofing walls—court house	3,499 65	
Bridges and culverts	16,666 56	
Road repairs	89,571 96	
Roads extension	9,309 89	
Electric lighting of roads	21,999 95	
		143,806 20

Miscellaneous—

Bills payable	$500,000 00	
State appropriation	384,244 53	
School fund	751,539 53	
New bridge, Pompton Lakes	9,178 00	
Law library	893 20	
County Clerk's office	13,237 21	

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County Tax Board	$3,823 42	
Register's office	17,911 78	
Sheriff's office	9,134 07	
Surrogate's office	11,927 12	
Fifth Regiment Armory	350 00	
Village of Epileptics	1,453 26	
Spruce street wall	2,583 75	
Rutherford avenue bridge	11,207 50	
Decorating graves of soldiers	82 86	
Special Abbott bridge deposit	300 00	
		$1,717,971 23
Total		$2,244,583 65
Cash balance December 31, 1911		113,060 77
		$2,357,643 42

DON H. DRUKKER, Director.
Passaic, N. J.

CITY OF PASSAIC.

Amount of funded debt—$1,470,750.00.

Composed of—Public park bonds, $116,000; school house bonds, $753,250; fire department bonds, $7,500; public improvement bonds, $225,000; hospital bonds, $31,000; refunding bonds, $338,000.

Rate of interest on funded debt—3½, 4, 4½ and 5 per cent.

Purpose for which contracted—Erecting school houses, hospitals and fire department buildings; for purchase of parks and refunding maturing bonds.

Falls due—1910-1961.

Amount of floating debt—$184,462.06.

Composed of—Improvement certificates, $140,464.12; street opening bonds, $5,569.39; bills payable, $38,428.55.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Street improvements, cost of opening streets, demand notes, Passaic Valley Sewerage Commission and demand notes issued in anticipation of collection of taxes.

Amount of sinking fund—$45,876.59.

Sinking fund is composed of—

City of Passaic improvement certificates and bonds	$45,570 80
Accrued interest	16 17
Cash in bank	289 62
	$45,876 59

Nature, purpose and condition of sinking fund—To retire bonds issued for all purposes at maturity.

Amount of real estate taxable	$33,036,640 00
Amount of personal property taxable	4,479,620 00
	$37,516,260 00

Rate of tax levied—$1.49 per $100.

Amount of tax raised and receipts from all other sources—

Balance July 1, 1910	$85,750 76
City Clerk (licenses, etc.)	76,690 51
Tax Collector (taxes and assessments)	537,700 00
Interest on bank balances	1,594 57

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Police court (fines, etc.)	$4,699 70
District court (fees, etc.)	2,223 34
Bills payable (notes on demand)	267,688 57
Board of Health (licenses, etc.)	4,047 00
Parks acquired, unexpended balance	4,546 00
Franchise taxes	3,870 13
State school moneys	133,593 13
Sale on bonds: parks, school and refunding	281,500 00
Premium and interest on bonds	15,463 16
Shade tree commission	53 50
Sale of Dundee Engine House (first payment)	500 00
Martin Act, Sale No. 4	243 10
Overcharge gas and electric lights	502 94
General fund account	73
Total	$1,420,667 19

Expenditures—

Salaries	$14,374 86
Board of Assessors	5,397 11
Collector of Taxes	6,331 54
District court	3,645 34
Spanish war veterans	100 00
Parks acquired	79,758 24
Board of Health	14,648 03
Grand Army of the Republic	200 00
Auto fire apparatus	23,191 38
Support of hospitals	6,000 00
High and bond street sewer investigation	505 90
Equipment of Bureau of Engineering	604 98
Van Houten avenue flag reduction	185 72
Return of moving picture license	100 00
Interest	65,018 60
Public library	10,749 35
Public schools	236,863 30
Improvement and purchase account public schools	103,260 02
State school and county tax	197,009 00
Bills payable	239,260 02
Refund taxes 1909	10 17
Improvement account	1,821 82
Maturing bonds	37,000 00
Street opening bonds	10,176 18
Tax arrearage bonds	8,000 00
Improvement certificates	32,263 11
Sinking fund	14,717 50
Armory rent	300 00
S. P. C. A.	100 00
Fire department pension fund	607 00
Third Ward school site	9,308 27
Publishing minutes	595 00
Street improvements	28,682 08
Poorhouse and farm	3,927 04
Shade Tree Commission	10,230 36
Printing, postage and stationery	2,475 84
Public parks	533 90
Public buildings	4,991 39
Repairs to sewers and drains	4,063 66
Repairs to streets and crosswalks	48,641 25
Police department	36,019 91

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Fire department	$29,958 24
Outdoor poor	2,974 16
Poor in hospitals	2,543 68
Contingent	9,848 54
Street lights	27,865 72
Street hydrants	16,681 85
Tax sale	1,677 90
Balance June 30, 1911	58,443 73
Total	$1,420,667 19

Z. A. VAN HOUTEN, Comptroller,
Passaic, N. J.

CITY OF PATERSON.

Amount of funded debt—$4,274,500.00.

Composed of—Bonds issued.

Rate of interest on funded debt—$125,000.00, at 5 per cent.; $1,431,000 00, at 4½ per cent.; $2,718,500.00, at 4 per cent.

Purpose for which contracted—Public schools, $1,076,000.00; funded debt, $500,000.00; renewal, $1,291,500.00; sewer appropriation, $18,000.00; parks, $40,500.00; new city hall, $320,000.00; new city hall repair, $76,000.00; permanent streets, $379,000.00; sewer rebuilding, $50,000.00; new police station, $40,000.00; high school, $455,000.00.

Amount of floating debt—$381,634.25.

Composed of—Temporary loans, sewer certificates and street improvement scrip.

Rate of interest on floating debt—4 and 5 per cent.

Purpose for which contracted—Current expenses, construction of sewers and street improvements.

Falls due—Loans during the year; sewer certificates, three years, and street improvement scrip, one year, each from date of issue.

Amount of sinking fund—$522,076.45.

Sinking fund is composed of—Paterson city and Passaic county bonds and balances in bank.

Nature, purpose and condition of sinking fund—Moneys received from abutting property owners for permanent street improvements, franchise taxes, appropriations by the city, interest accruing from investing the above moneys, for the purpose of retiring bonds at maturity.

Amount of real estate taxable	$80,812,805 00
Amount of personal property taxable	17,252,825 00
	$98,065,630 00

Rate of tax levied—$16.90 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance in treasury June 30, 1910	$37,249 79
From taxes	1,754,534 94
From licenses	187,231 00
From State school fund	349,306 18
From loans on notes	1,933,000 00
From sale of bonds	236,000 00
From street and sewer assessments	26,746 20
From sundry accounts	428,230 25
Total	$5,012,333 36

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Expenditures—

For the department of finance (includes notes, renewals, etc.)	$3,199,639 17
Public instruction	648,691 21
Fire department	223,756 72
Police department	208,840 37
Department of public works	436,257 50
Miscellaneous accounts	268,738 11
Balance on hand June 30, 1911	26,465 28
Total	$5,012,388 36

Assets—

Real estate and personal property, Board of Education	$2,208,000 00
Real estate and personal property, city of Paterson	2,066,500 00
City Treasurer, general balance	26,465 28
City Treasurer, tax sale excess	7,583 75
City Treasurer, adjusted taxes	2 51
Appropriations for school buildings	195,004 80
Tax sale certificates	20,836 76
Street assessments	18,097 52
Sewer assessments	19,640 45
Sidewalk assessments	342 20
Permanent improved street assessments	99,995 95
Appropriation, Lakeview sewer	40,000 00
Tax sale, permanent street certificate	1,737 28
State school appropriation	318 75
Appropriation for sewers	155,000 00
Unpaid taxes	406,426 86
Appropriation, street improvements, G. C. and G.	75,000 00
Appropriation, cemetery purchase	35,000 00
Appropriation for parks Nos. 1 and 2	3,753 73
Board of Education, current account, in anticipation	2,285 21
Balance in sinking fund	529,076 45
Total	$5,911,067 50

Liabilities—

Bonds for school purposes	$2,208,000 00
Bonds for city purposes	2,066,500 00
Sewer certificates	30,702 71
Street improvement scrip	20,931 54
Bills payable	330,000 00
Balance of appropriations	725,856 80
Balance in favor of city	529,076 45
Total	$5,911,067 50

ANDREW F. McBRIDE,
Paterson, N. J.

BOROUGH OF HALEDON.

Amount of funded debt—$60,000.00.

Composed of—$50,000.00, water bonds, at 5 per cent.; $10,000.00, water bonds, at 4½ per cent.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Building and extending water system.

Falls due—$50,000.00, December, 1927, to 1936, 10 payments, $5,000.00 each; $10,000.00, November 1, 1934

Amount of floating debt—$12,200.00.

Composed of—3 months' note, due February 10, $3,000.00; curbing certificates, $9,200.00.

Rate of interest on floating debt—5 per cent.

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Purpose for which contracted—$9,200.00, curbing and guttering; $3,000.00, general account.
Falls due—$3,000.00, February 10, 1912; $4,200.00, 1915; $5,000.00, 1916.
Amount of floating debt—None.
Nature, purpose and condition of sinking fund—Commissioners appointed but have not organized; four hundred ($400 00) dollars due them for 1910 and 1911.
Amount of real estate taxable—$1,131,185.00.
Amount of personal property taxable—$186,825.00.
Rate of tax levied—$1.83 per $100.

Amount of tax raised and receipts from all other sources—

Tax, 1911	$21,262 25
Tax, 1910	4,770 73
Tax, 1909	1,141 84
Tax, 1908	85 74
Tax, 1907	40 95
Tax, 1906	30 00
Tax, 1905	86 80
Prior to do	98 00
Curb and guttering assessments	1,629 17
Bills payable	3,000 00
Improvement certificates	5,000 00
Water income	4,521 29
Curbing sold	30 37
Interest	880 77
Licenses	1,352 00
Police department	81 20
	$44,011 11
Balance January 1, 1911	5,811 36
Total	$49,822 47

Expenditures—

Fire department	$676 44
Printing and stationery	197 58
Salaries	3,496 57
Board of Education	5,965 00
Police	138 20
Garbage	308 50
Support of Wilde children	444 88
State and county tax	7,084 43
Water system	1,432 99
Road account and curbing	11,535 56
Miscellaneous expenses	484 71
Interest	3,252 08
Fire alarm	4 30
Poor account	110 00
Board of Health	300 00
Electric lighting	92 08
License	16 00
Water plant	799 98
	$36,239 30

January 1, 1912, Paterson National Bank	$11,257 20	
Ger. Am. Tr. Co.	2,225 97	
		13,483 17
Total		$49,822 47

EDWARD PRIES, Mayor,
Haledon, N. J.

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BOROUGH OF HAWTHORNE.

Amount of funded debt—$50,300.00.

Composed of—$7,800.00, school No. 1; $8,000.00, school No. 2; $4,500.00, school No. 4, and $30,000.00, school No. 5.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building of schools Nos. 1, 4, 5 and addition to school No. 2.

Falls due—$600.00 and $500.00,, schools Nos. 1 and 2, July and January of each year respectively; $500.00 and $1,000.00, schools Nos. 4 and 5, July, 1916.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$1,446,845.00.

Amount of personal property taxable—$173,970.00.

Rate of tax levied—$1.55 per $100.

Amount of tax raised and receipts from all other sources—

Borough school tax ordered		$11,000 00	
Retiring school bonds and interest		2,102 50	
Borough roads		3,750 00	
Borough Board of Health		250 00	
State school and county tax		9,059 92	
For contingencies		1,395 43	
Total		$27,557 85	
To balance, taxes of 1911	$7,423 86		
By cancellations	313 74		
		7,737 60	
To cash received, taxes 1911			$19,820 25
To cash on hand January 1, 1911			1,439 39
To cash received, costs			14 37
To cash received, tax sales			7 14
To cash received, fines			43 01
To cash received, ordinance fee			40 00
To cash received, licenses, tavern			1,150 00
To cash received, licenses, miscellaneous			143 00
To cash received, franchise taxes			803 13
To cash received, interest account			298 12
To cash received, tax sales			11 13
To cash received, note, Hamilton Trust Co.			1,000 00
To cash received, taxes 1904 to 1910 inclusive			5,099 79
To cash received, suspense account			18 75
To cash received, street permits, gas			15 00
Total			$29,903 08

Expenditures—

By Board of Health	$175 30
By incidentals	869 92
By poor account	12 05
By road account	1,041 32
By salary account	1,649 97
By F. T. Torbett, Prescott avenue improvement	600 00
By bills payable, J. S. Sowerbutt	4,276 28
By bills payable, Hamilton Trust Co.	1,000 00

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By interest on above notes	$165 59
By State school and county tax	9,059 92
By borough school tax, balance of 1910	20 00
By borough school, 1911	9,792 97
By error account	18
By balance in bank December 30, 1911	1,239 58
Total	$29,903 08

P. MACFARLAN, Mayor,
Hawthorne, N. J.

BOROUGH OF NORTH HALEDON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$11,500.00.
Composed of—School bonds.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Building new school.
Falls due—$500.00 each year until paid.
Amount of sinking fund—None.
Amount of real estate taxable—$327,270.00.
Amount of personal property taxable—$22,132.00.
Rate of tax levied—$1.86 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$4,570 08
Taxes collected	5,982 79
License fees	400 00
Dog license	226 00
Total	$11,178 87

Expenditures—

School board	1,500 00
New school bond and interest	1,087 50
Incidentals	4,440 57
Bond account	1,054 75
Balance in bank	3,096 05
Total	$11,178 87

WILLIAM CLOWES, Mayor,
North Haledon, N. J.

BOROUGH OF POMPTON LAKES.

Amount of funded debt—$8,333.33.

Composed of—$3,333.33, being balance still due on borough's subscription to Greenwood Lake Railroad; $5,000.00, being balance due on bonds issued for erection of municipal building and purchase of fire department equipment.

Rate of interest on funded debt—5 per cent.

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Purpose for which contracted—See above.
Falls due—$1,500.00 yearly.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$704,085.00
Amount of personal property taxable	244,737 00
	$948,822 00

Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$1,574 40
1906 taxes paid	1 00
1909 taxes paid	461 14
1910 taxes paid	5,189 25
1911 taxes paid	12,949 17
1911 license fees paid	600 00
1910 election receipts	13 75
1911 election receipts	30 00
Interest on back taxes	116 39
Sidewalk assessments paid	367 56
Interest on sidewalk assessments	50 19
Received from fire department	24 64
Returned by poor master	3 50
Fines imposed	4 50
State railroad tax	134 17
Telephone franchise	47 53
Sale of borough maps	1 00
Added taxes after issue of duplicate	4 70
Total	$21,572 89

Expenditures—

Road work	$907 25
Improvements to municipal building	150 35
Fire department	157 20
Lighting and heating municipal building	130 01
Janitor's salary, municipal building	130 00
Salaries borough officials	575 00
Board of Health	325 00
Legal expenses	43 10
Contingent expenses	63 35
One municipal building bond paid	500 00
Interest on municipal building bond	277 50
One Greenwood Lake Railroad bond paid	1,000 00
Interest on Greenwood Lake Railroad bonds	204 14
Election expenses	31 10
Subscription to Paterson General Hospital	25 00
Insurance and bonds	60 00
Stationery, printing and postage	142 27
Lighting streets	438 53
Poor account	159 22
Discounts	10 00
Paid school account, 1910	5,500 00
Paid school account, 1911	4,000 00
State and county tax, 1911	2,515 51

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State school tax, 1911	$2,366 68
Balance December 31, 1911	1,861 18
Total	$21,572 89

HENRY GRAH HERSHFIELD, Mayor,
Pompton Lakes, N. J.

BOROUGH OF PROSPECT PARK.

Amount of funded debt—$13,000.00.
Composed of—Street improvement bonds.
Rate of interest on funded debt—4 and 5 per cent.
Purpose for which contracted—Street improvement.
Falls due—$5,000.00, 1917; $8,000.00, 1926.
Amount of floating debt—$4,100.00.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Curbing and guttering.
Falls due—March 1, 1912.
Amount of sinking fund—$2,280.00
Sinking fund is composed of—Cash.
Nature, purpose and condition of sinking fund—Liquidating bonds.
Amount of real estate taxable—$773,550.00.
Amount of personal property taxable—$11,025.00.
Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

Duplicate 1911	$15,634 15
Tax sale	120 02
Interest and cost on taxes	241 60
Assessments	1,698 26
Interest on assessments	287 48
Recorder's court fines	4 10
Dog licenses	125 00
Peddler's licenses	102 20
Scavengers' license	7 00
To balance January 1, 1911	1,916 14
Total	$20,134 95

Expenditures—

Street repairs	$238 06
Incidentals	1,174 96
Printing and stationery	115 24
Fire department	148 55
Water rent	672 11
Collecting garbage	522 50
Street lights	233 31
Street improvements	2,040 99
School account	3,042 22

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State school and county tax	$4,629 77
Interest on bonds and notes	629 69
Total	$13,702 20

ADRIAN STRUYN,
Paterson, N. J.

BOROUGH OF TOTOWA.

Amount of funded debt—$9,000.00.
Composed of—$9,000.00 school bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building school.
Falls due—Annually $1,000.00.
Amount of floating debt—$11,000.00.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Erection of municipal building; permanent improvements of sidewalks and streets.
Falls due—Annually $2,000.00.
Amount of sinking fund—None.
Amount of real estate taxable—$1,498,171.00.
Amount of personal property taxable—$41,131.00.
Rate of tax levied—$1.51 per $100.00.

Amount of tax raised and receipts from all other sources—

Balance December 31, 1911	$4,437 75
1909 taxes	18 35
1910 taxes	1,159 18
1911 taxes	21,683 83
Interest and costs	83 94
Franchise tax	303 52
License fees	401 00
Charles street assessments	35 00
Recorder's fines	20 00
Kanawa Chemical Co.	15 00
Electric current income	7 15
German American Trust Co., certificate No. 9	2,369 41
Total	$30,534 63

Expenditures—

County collector, 1911	$8,351 50
Board of Education, 1911	6,000 00
German American Trust Co., Certificates Nos. 1, 2, 3 and 4	4,314 20
General borough accounts, 1911	4,081 51
Road account, 1911	1,043 49
Cash balances—	
General borough	386 16
Road account	208 76
General revenue	6,149 01
Total	$30,534 63

WALTER R. HUDSON, Mayor,
Paterson, N. J.

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TOWNSHIP OF ACQUACKANONK.

Amount of funded debt—$276,700.00.

Composed of—School bonds.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Purchase of land and erecting school houses.

Falls due—$1,000.00, 4½ per cent., 1912; $1,500.00, 5 per cent., 1912-14; $2,500.00, 4½ per cent., 1912-16; $6,000.00, 4½ per cent., 1913-24; $2,500.00, 4½ per cent., 1913-17; $4,000.00, 4½ per cent., 1915-22; $43,500.00, 4½ per cent., 1917-45; $25,400.00, 4½ per cent., 1912-36; $62,500.00, 5 per cent., 1913-44; $119,800.00, 4½ per cent., 1915-48; $8,000.00, 4½ per cent., 1916-24.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable (including 2d class railroad property)...	$7,718,901 00
Amount of personal property taxable.....	983,000 00
Total	$8,701,901 00

Rate of tax levied—$1.26 per $100.

Amount of tax raised and receipts from all other sources—

Balance January 1, 1911.....	$4,380 61
Edo M. Yereance, township clerk, license fees.....	847 35
Edo M. Yearance, township clerk, dog licenses.....	1,063 00
Edo M. Yearance, township clerk, milk licenses.....	106 00
Edo M. Yearance, township clerk, cesspool applications.....	133 59
James F. Sutton, justice of the peace, fines.....	1,182 00
Frederick Mattheiss, justice of the peace, fines.....	219 00
Ettore Morreti, justice of the peace, fines.....	120 00
Wm. J. Coughlin, chief of police, fees received as constable.....	82 70
First National Bank, Paterson, note discounted.....	5,910 56
S. G. Thorburn, collector, township tax.....	1,473 65
S. G. Thorburn, Collector, tavern and liquor license.....	16,650 00
S. G. Thorburn, collector, special assessments and interest.....	27,601 31
S. G. Thorburn, collector, franchise tax.....	10,004 40
S. G. Thorburn, collector, bank interest.....	384 69
S. G. Thorburn, collector, railroad and canal tax.....	285 95
S. G. Thorburn, collector, Paterson Railway, car license.....	500 00
Total	$70,944 71

Expenditures—

Fire department	$675 00
Board of Health.....	598 16
Police department	5,779 30
Public sewer	5,986 21
Roads	10,916 63
Advertising, printing, stationery.....	883 27
Inspectors, special departments.....	385 00
Improvement certificates	18,833 24
Township officers	6,309 26
Sundries	236 76
Support of poor.....	1,531 32
Total	$52,134 15
Balance	18,810 56
Total	$70,944 71

GEO. SCHMIDT,
Clifton, N. J.

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TOWNSHIP OF LITTLE FALLS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,237,658.00.
Amount of personal property taxable—$254,300.00.
Rate of tax levied—$1.20 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand December 31, 1911	$9,178 28
Interest on balances in banks	135 04
Tax duplicate, 1911	30,815 00
Assessed by Collector	123 24
Interest on back taxes	256 74
Petty licenses, fines, etc.	216 00
Liquor licenses	2,550 00
Uncollected taxes, 1910	9,466 85
Local railroad tax, 1911	153 79
Franchise tax, 1911	5,088 43
Lighting tax, District No. 1	820 76
Redeemed taxes, 1909	13 70
Overpaid. . . .	41
Total	$58,818 24

Expenditures—

County Collector	$13,482 02
District school tax	11,020 00
Road account	1,499 53
Poor account	1,098 92
Health Board account	394 57
Police and constable account	1,132 55
Fire account	303 79
Water account	2,568 29
Lighting District No. 1 account	694 76
Hospital bed fund, "Endowment"	250 00
Salaries. . . .	2,644 00
Miscellaneous. . . .	1,521 43
Uncollected taxes	11,877 46
Remissions personal and real estate	481 46
Balances in banks	9,849 46
Total	$58,818 24

C. S. BOOTH, Chairman,
Little Falls, N. J.

TOWNSHIP OF POMPTON.

Amount of funded debt—$10,000.00.

Composed of—The amount of a judgment obtained against the township of Cooper Union, on bonds issued for building the Greenwood Lake railroad; three thousand dollars of this amount is paid off each year. Next payment, February 1, 1912.

Rate of interest on funded debt—5 per cent.

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Purpose for which contracted—As above stated, the township defaulted in payment of bonds issued, and judgment was obtained. Borough of Pompton Lakes pays 22 9-10 per cent. of this amount.
Falls due—Three thousand dollars each February 1st.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable, including second-class railroad property—$1,668,985.00.
Amount of personal property taxable—$143,775.00.
Rate of tax levied—$1.25 per $100.

Amount of tax raised and receipts from all other sources—

January 1, 1911, to balance on hand	$5,072 79
Received on account of taxes from S. I. Goodfellow, Collector, from Feb., 1911, to Dec. 31, 1911	1,253 27
Received from S. I. Goodfellow, Collector, for liquor licenses, from Jan. 1, to Dec. 31	2,100 00
January 30, to cash from Tax Collector of borough of Pompton Lakes for its share of annual payment of principal and interest on judgment of Cooper Union vs. township of Pompton	1,304 14
March 6, received cash for revolver license	25
September 6, received from Josiah Ricker for township property sale	35 00
December 14, from R. A. C. Seaman, return of amount paid for John Furrey's poor account	29 50
From Feb. 1, to Dec. 31, cash received from State Treasurer on fire account	40 40
Total	$9,736 35

Expenditures—

1911.	
February 1, cash on account of Cooper Union judgment (principal)	$3,000 00
February 1, cash on account of interest on Cooper Union judgment (Feb. 1, 1910, to Feb. 1, 1911)	650 00
December 31, total payments in re poor account	1,021 77
December 31, total payments in re road account	1,096 01
December 31, total payments in re bounty account	171 50
December 31, total payments in re officers account	1,255 50
December 31, total payments in re miscellaneous account	753 73
December 31, total payments in re board of health account	66 50
December 31, balance on hand	1,721 34
Total	$9,736 35

CHILLIAN TAPPEN, Chairman,
Bloomingdale, N. J.

TOWNSHIP OF WAYNE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,300.00.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Building school houses.
Falls due—One thousand dollars each year.
Amount of sinking fund—None.

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Amount of real estate taxable	$1,601,810 00
Amount of personal property taxable	197,225 00
	$1,799,035 00
Railroad and canal tax	16,523 00
Total net valuation taxable	$1,815,558 00

Rate of tax levied—$1.11 per $100.

Amount of tax raised and receipts from all other sources—

State and county	$9,737 37
District school	9,200 00
Township and incidental	1,150 00
License money	1,000 00
Franchise tax	133 13
Poll tax	337 00
Dog tax	115 50
Interest collected	121 14
Taxes added	24 20
Surplus tax	65 22
Amounts transferred to poor and Board of Health accounts	1,266 02
Total	$23,199 58

Expenditures—

State school tax	$4,720 76
County tax	5,016 61
Paid on road account (balance, $445.84)	348 10
Paid on dog account (balance, $438.01)	63 50
Paid on poor account (balance, $28.52)	1,177 39
Paid on Board of Health (balance, $2.45)	265 95
District school tax	9,200 00
Paid on hospital account	250 00
Paid on township account	2,157 27
Total	$23,199 58

G. E. MERSELIS,
Paterson, N. J.

TOWNSHIP OF WEST MILFORD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,623,812.00.
Amount of personal property taxable—$65,650.00.
Rate of tax levied—$0.85 per $100.

Amount of tax raised and receipts from all other sources—

Balance duplicate 1910	$5,254 96
State and county tax	9,022 04
Poor tax	1,000 00
Road appropriation	1,600 00

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Permanent road improvement	$500 00
Special tax	1,900 00
St. Joseph's Hospital	50 00
Paterson General Hospital	50 00
Pension of Mrs. Raney	144 00
State rebate from forest fires	135 65
Franchise tax	133 13
Hotel licenses	1,100 00
Poll tax	498 00
Dog tax	142 00
Overplus	238 39
Total	$21,768 17

Expenditures—

State and county	$9,022 04
For support of poor	1,532 58
Officers' salaries	1,092 70
Board of Health	97 60
Snow shoveling	8 70
Miscellaneous bills	514 53
Bounties on animals	281 00
Repairs of roads	1,465 57
Special road work	65 35
Township schools	3,100 00
Contracts on road	403 00
Reduction made by County Board	137 10
Uncollectable taxes	107 74
Total	$17,827 91

J. E. TERHUNE, Chairman Committee,
Newfoundland, N. J.

SALEM COUNTY.

Amount of funded debt—$45,000.00.
Composed of—Bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—State roads.
Falls due—$5,000 each year, beginning September, 1912.
Amount of floating debt—None.
Rate of interest on funded debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$12,856,551.00.
Amount of personal property taxable—$3,006,378.00.
Rate of tax levied—$0.60 per $100.

Amount of tax raised and receipts from all other sources—

Receipts from the county from January 1, 1911, to January 1, 1912—

Jan. 1, 1911—Balance from settlement December 31, 1911	$43,719 42

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	State School.	County Tax.	
Mannington	$3,372 42	$6,685 23	$10,057 65
Oldmans	1,843 25	3,637 74	5,480 99
U. Pittsgrove	3,325 47	6,594 81	9,920 28
Elmer borough	1,538 26	3,022 79	4,561 05
Pilesgrove	4,321 89	.....	4,321 89
Woodstown borough	3,146 24	.....	3,146 24
Pittsgrove	2,345 54	.....	2,345 54
U. P. Neck, balance of county tax			1,754 48

January—	
15—A. B. Batten, Sheriff, fees to Jan. 15th	$47 59
16—L. P. Plummer, Surrogate, fees to Jan. 15	393 18
L. P. Plummer, Surrogate, inheritance tax	85 38
State Treasurer, on account of stenographer	8 33
22—B. E. Harris, Clerk, fees to Jan. 1	327 07
27—State Treasurer, 90 per cent. State school tax	37,925 87
February—	
14—H. P. Gray, for insane	182 00
15—State Treasurer, balance of State school tax	7,213 98
A. B. Batten, Sheriff, fees to Feb. 15	382 47
A. B. Batten, Sheriff, fees to Feb. 15	57 61
16—L. P. Plummer, Surrogate, fees to Feb. 15	254 12
21—B. E. Harris, Clerk, fees to Feb. 1	253 05
24—C. C. Ford, maintenance of Minnie B. Ford, from May 1, 1910, to March 1, 1911	86 67
Elizabeth Hilliard, maintenance of Mary Hilliard to March 1	26 00
March—	
16—L. P. Plummer, Surrogate, fees to March 15	309 01
A. B. Batten, Sheriff, fees to March 15	74 50
A. B. Batten, Sheriff, fees to March 15	74 50
A. B. Batten, Sheriff, fees to March 15	5 86
20—B. E. Harris, Clerk, fees to March 1	231 36
23—State Treasurer, 1-3 of State road, Elmer	2,468 92
April—	
13—State Treasurer, on account of stenographer	8 33
Jos. Pancoast, old lumber	3 50
20—State Treasurer, railroad tax	9,684 95
16—L. P. Plummer, Surrogate, fees to April 15	542 89
A. B. Batten, Sheriff, fees to April 15	31 13
A. B. Batten, Sheriff, fees to April 15	37 80
May—	
10—State Treasurer, railroad tax, payable 1907	12 26
State Treasurer, railroad tax, payable 1910	9,684 96
April—	
21—B. E. Harris, Clerk, fees to April 1	274 51
May—	
10—H. P. Gray, sup. of insane	182 00
16—L. P. Plummer, Surrogate, fees to May 15	317 48
February—	
16—A. B. Batten, Sheriff, fees to May 15	90 94
May—	
20—B. E. Harris, Clerk, fees to May 1	290 76
10—Note discounted in Salem National Bank	2,500 00
June—	
10—Elizabeth Hilliard, maintenance of Mary Hilliard to June 1	26 00
14—C. H. Timberman, fees, 10 per cent. of Alloway road	1,080 44
Note discounted in City National Bank	7,000 00
16—A. B. Batten, Sheriff, fees to June 15	320 55
A. B. Batten, Sheriff, fees to June 15	40 14

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June—	
16—L. P. Plummer, Surrogate, fees to June 15	$189 21
24—B. E. Harris, Clerk, fees to June 1	363 95
July—	
12—Note discounted in Salem National Bank	6,000 00
13—State Treasurer, on account stenographer	8 23
State Treasurer, on account auto. fund	2,100 00
15—A. B. Batten, Sheriff, fees to July 15	60 68
L. P. Plummer, Surrogate, fees to July 15	151 43
22—B. E. Harris, Clerk, fees to July 1	196 25
August—	
9—H. P. Gray, sup. insane	182 00
Note discounted in City National Bank	6,250 00
18—L. P. Plummer, Surrogate, fees to August 15	193 92
19—State Treasurer, on account auto fund	900 00
State Treasurer, on account auto fund	2,000 00
22—A. B. Batten, Sheriff, fees to Aug. 15	67 54
Samuel Lawrence, board of A. Lawrence at asylum	20 00
B. E. Harris, Clerk, fees to Aug. 1	163 62
September—	
13—Elizabeth Hilliard, maintenance of Mary Hilliard to Sept. 1	26 00
State Treasurer, railroad tax	12,247 58
Note discounted in Salem National Bank	15,000 00
15—A. B. Batten, Sheriff, fees to Sept. 15	81 49
16—L. P. Plummer, Surrogate, fees to Sept 15	371 35
22—B. E Harris, Clerk, fees to Sept. 1	146 52
October—	
6—C. C. Ford, maintenance of Minnie B. Ford to Oct. 1	60 69
11—Note discounted by City National Bank	8,000 00
16—L. P. Plummer, Surrogate, fees to Oct. 11	184 23
A. B. Batten, Sheriff, fees to Oct. 11	94 66
17—State Treasurer, on account stenographer	8 34
21—B. E. Harris, Clerk, fees to Oct. 1	173 50
28—State Treasurer, State fund	775 81
November—	
8—L. S. Pricket, money found on body of G. Brugiel	4 54
W. Hannah, sale lumber	2 35
13—A. B. Batten, Sheriff, fees	207 48
A. B. Batten, Sheriff, fees	552 97
Elizabeth Hilliard, maintenance of Mary Hilliard to Dec. 1	26 00
15—State Treasurer, school fund	2,254 27
L. P. Plummer, Surrogate, fees to Nov. 11	479 99
21—B. E. Harris, Clerk, fees to Nov. 1	384 92
28—H. H. Bousky, justice, fine	5 00
8—Note discounted in Salem National Bank	9,000 00
December—	
13—H. P. Gray, for insane	182 00
Note discounted in City National Bank	4,000 00
15—B. E. Harris, Clerk, fees to Dec. 1	356 38
A. B. Batten, late Sheriff, fees	65 56
J. F. Ayres, Sheriff, fees	22 68
J. F. Ayres, Sheriff, fees	108 00
L. P. Plummer, Surrogate, fees to Dec. 11	268 56
27—R. B. Griscom, sale lumber	10 25

	State School.	County Tax.	
L. A. Creek	$2,031 56	$4,648 14	$6,679 70
E. W. Salem	5,795 23	13,259 96	19,055 19
W. W. Salem	4,581 24	10,485 12	15,066 36

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	State School.	County Tax.	
Elsinboro	$825 14	$1,890 62	$2,715 76
L. P. Neck	1,859 00	4,253 75	6,112 75
Quinton	1,803 34	4,126 49	5,929 83
Alloway	.....	4,848 12	4,848 12
Pennsgrove borough	.....	4,956 67	4,956 67
Pilesgrove	.....	9,613 76	9,613 76
U. Pittsgrove	.....	8,026 70	8,026 70
Pittsgrove	.....	4,527 75	4,527 75
Elmer borough	.....	3,553 51	3,553 51
U. P. Neck	.....	4,942 77	4,942 77
Mannington	.....	7,757 40	7,757 40
Total receipts			$350,503 47

Expenditures of the county of Salem from January 1, 1911, to January 1, 1912—

Building State roads	$22,556 76
Repairing State roads	14,972 89
Incidentals	6,902 39
Sheriff's office	3,762 31
Surrogate's office	3,830 10
Clerk's office	4,082 49
Interest on surplus revenue	2,042 46
Public schools	123,022 63
Extra schools	564 50
Interest and bank discount	2,826 83
Printing	715 95
Elections	6,213 45
Coroners	444 27
Asylum for insane	5,697 69
Almshouse	6,000 00
Salaries	6,176 05
Jail	1,492 04
Courts	7,026 27
Lower Alloways Creek	4,242 54
U. P. Neck township	663 76
L. P. Neck township	2,174 17
Pittsgrove township	3,736 02
U. Pittsgrove township	999 74
Alloway township	1,496 04
Mannington township	7,728 81
Quinton township	1,531 49
Oldmans township	1,114 05
Elsinboro township	358 79
Pilesgrove township	4,778 39
West Ward, Salem	1,862 85
East ward, Salem	1,284 88
	$249,362 61

Paid loans made in 1911—

Note of Salem National Bank	$2,500 00
Note of Salem National Bank	6,000 00
Note of Salem National Bank	15,000 00
Note of Salem National Bank	9,000 00
Note of City National Bank	4,000 00
Note of City National Bank	8,000 00

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Note of City National Bank	$6,250 00
Note of City National Bank	7,000 00
	$57,750 00
	249,302 61
Total expenses for 1911	$307,052 61

H. P. GRAY, Director,
Elmer, N. J.

CITY OF SALEM.

Amount of funded debt—$110,300.00.

Composed of—Street improvement bonds, due 1919, $34,800.00; due 1920, $14,500; due 1922, $27,700.00; sewer bonds, due 1922, $7,000; due 1923, $800.00; school bonds, $750 due annually, $25,500.00.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Street improvements, sewer improvements, public school buildings.

Amount of floating debt—$18,000.00.

Composed of—Demand loans.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Water works improvement.

Falls due—On demand.

Amount of sinking fund—$27,126.74.

Sinking fund is composed of—Bonds as follows: 10 City of Salem, 4 per cent. bonds; 5 Salem county, 4 per cent. bonds; 9 South Orange, 4 per cent bonds; cash on hand, $5,626.74.

Nature, purpose and condition of sinking fund—Created to provide for the payment of bonds at maturity. Condition satisfactory.

Amount of real estate taxable—$2,797,675.00.

Amount of personal property taxable—$1,201,443.00.

Rate of tax levied—$1.98¼ per $100.

Amount of tax raised and receipts from all other sources—

Total amount tax	$81,018 04
Franchises, licenses and all other sources	36,829 10
Total	$117,847 14

Expenditures—

State school taxes	$10,376 47
County taxes	23,745 08
City school taxes	19,861 43
Sinking fund commission	4,766 74
Streets	6,392 68
Salaries	3,159 19
Lights	5,644 51
Fire	803 17
Police	2,445 33
Interest	5,380 99
Printing, advertising, stationery	356 83
Board of Health	1,200 00
Incidental	17,780 12
Total	$101,912 54

A. D. MITCHELL, City Treasurer,
Salem, N. J.

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BOROUGH OF ELMER.

Amount of funded debt—$2,100.00.

Composed of—Improvement certificates.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Payment of balance of construction of borough hall and for purchase of ground for widening street.

Falls due—In annual payments of $500.00 and $200.00 respectively.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$500.00.

Sinking fund is composed of—Amount raised in annual tax levy to pay off improvement certificates.

Nature, purpose and condition of sinking fund—As above.

Amount of real estate taxable, 1911	$458,352 00
Amount of personal property taxable, 1911	134,001 00
	$592,353 00

Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$4,103 43
Taxes collected on 1911 duplicate	9,453 97
Taxes of 1910 received during year	1,484 45
Tax of 1910 West Jersey and Seashore Railroad Co	87 88
Bell Telephone pole tax for 1910 and 1911	130 00
New Jersey Gas Company, franchise tax 1910	96 49
New Jersey Gas Company, franchise tax 1911	27 00
Standard Oil Company, franchise tax 1911	5 00
Corporation tax, West Jersey and Seashore Railroad Co	104 89
Tax sale, Rose and Birch properties	68 75
License fee, hotel	99 50
License fees and fines	23 25
Sundries	24 64
Total	$15,709 25

Expenditures—

Streets	$456 45
Balance of Park avenue improvement	323 08
Lights	1,300 37
Salaries	522 00
State school tax, 1910	1,538 26
Local school money, 1910	1,200 00
County tax, 1911	3,553 51
State school tax, 1911	1,553 66
Local school tax, 1911	1,200 00
Jr. O. U. A. M., account improvement certificate	700 00
Jr. O. U. A. M., interest on certificates, 1911	127 50
Clyde Potts, engineer on water works	150 00
Incidentals	411 53
Balance on hand and in bank December 31, 1911	2,673 39
Total	$15,709 25

CHARLES F. HITCHNER, Mayor,
Elmer, N. J.

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BOROUGH OF PENNSGROVE.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—$3,000.00.

Composed of—One borough school note, due and payable January 15, 1913; together with one borough note, issued pending the execution of four five hundred dollar bonds, two of which are payable December 30, 1912, and two payable December 30, 1913.

Rate of interest on floating debt—6 per cent. on $1,000.00 note; 5 per cent. on $2,000.00 note.

Purpose for which contracted—$1,000.00 borrowed to pay on lot, additional school ground; $2,000.00 borrowed to meet smallpox expenditures, year 1911.

Falls due—As noted above.

Amount of sinking fund—None.

Amount of real estate taxable—$657,700.00.

Amount of personal property taxable—$168,613.00.

Rate of tax levied—$1.83¾ per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand from last statement		$1,370 97
Raised by taxation—		
For State school tax	$2,166 54	
For county tax	4,956 67	
For borough school	4,000 00	
For street lighting	1,500 00	
For water	1,007 00	
For police	25 00	
For part payment of expense incurred during smallpox epidemic	600 00	
For streets and sidewalks	1,000 00	
For sundries	100 00	
For fire department	100 00	
For officers' fees	500 00	
For Board of Health	100 00	
For relief of poor	50 00	
For incidentals	86 67	
		16,191 88
Proceeds from short term notes, taxes, fines, licenses, interest on deposits and donation toward isolation hospital		12,748 43
Total		$30,311 28

Expenditures—

State school tax		$2,166 54
County tax		4,956 67
Borough school tax		4,000 00
Delinquent taxes for the year 1911		2,101 70
Expenditures for borough purposes—		
Streets and sidewalks	$1,154 60	
Fire	100 00	
Police	150 25	
Street lighting	720 00	
Water	1,012 00	
Relief of poor	18 47	
Sundries—		
General account	8,076 06	
Fees of office	650 64	
Rentals	120 00	

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Printing	$120 23	
Furniture	42 40	
Payment on lots	75 00	
For isolation hospital	1,353 88	
For Board of Health	3,224 22	
		$16,818 75
Cash available January 1, 1912		267 62
Total		$30,311 28

JAMES SWEETEN, JR.,
Pennsgrove, N. J.

BOROUGH OF WOODSTOWN.

Amount of funded debt—$44,000.00.

Composed of—Water bonds, $28,000; borough bonds, $6,000; road improvement bonds, $10,000.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—$28,000 building water works; $6,000 finishing water works and erecting borough hall; $10,000 paving East and West avenues.

Falls due—$28,000 September 1, 1912; $6,000 June 1, 1913; $10,000 Sept. 1, 1921.

Amount of floating debt, approximately—$5,484.49.

Composed of—

Contract price, improvement East and West avenues	$14,198 49
Extras	281 49
Total	$14,479 98
Paid on account	8,995 49
Balance	$5,484 49

Awaiting acceptance of road and one-third of total to be paid by State from State aid funds.

Rate of interest on floating debt—None.

Purpose for which contracted—Improvement of East and West avenues. Borough's share of total contract covered by road improvement bonds and State's share will liquidate the balance.

Falls due—When adjusted.

Amount of sinking fund—$8,600.33.

Sinking fund is composed of—Municipal bonds, $7,400; cash, $1,200.33, awaiting investment.

Nature, purpose and condition of sinking fund—Managed by Sinking Fund Commissioners under Borought Act. Purpose to redeem borough bonds.

Amount of real estate taxable—$882,147.00; Second-class railroad, $6,258—$888,675.00.

Amount of personal property taxable, net—$306,483.

Rate of tax levied—$1.7825 per $100.

Amount of tax raised and receipts from all other sources—

Balance from last year exclusive of sinking fund	$6,344 19
General borough fund, on account appropriation 1911	1,658 47
Road fund transferred from borough fund	300 00
Road fund transferred from water fund	1,000 00
Road fund appropriations, 1911	1,250 00
Road fund special appropriation, 1911	1,000 00
Road fund proceeds bond issue	10,163 00

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Lighting fund, appropriation 1911	$1,600 00
Sinking fund, appropriation 1911	1,000 00
Poor fund, appropriation 1911	400 00
Delinquent tax and interest	1,362 83
Hotel license, $298.50; other licenses, $53.91	352 41
Fines	53 50
Rent borough hall and meadow	71 50
Railroad and franchise tax	252 90
Water rents	1,983 03
Sidewalk paving bill and interest	53 33
Telephone tolls and stamps sold	2 17
Refund on oil bill	4 41
Total actual receipts	$27,551 74
Transferred to road fund from other funds	1,300 00
Total	$28,851 74

Expenditures—

Borough fund—

Interest on bonds	$1,530 00	
Printing, advertising and stationery	161 12	
Fuel, $64.01; mayor and constable costs, $31.00	95 01	
Salaries	515 77	
Police	438 38	
Appropriation, Board of Health	75 00	
Appropriation, fire department	150 00	
Transferred to road account	300 00	
Sundry expenses	98 00	
		$3,363 28

Water fund—

Superintendent's salary	$720 00	
Coal	479 86	
Pipes and hydrants	83 87	
Labor, alterations and repairs	111 71	
Oil and supplies	119 33	
Sundry expenses	118 85	
Transferred to road fund	1,000 00	
		2,633 62

Road fund—

Gravel, $152.96; teams and labor, $1,507.87	$1,660 83	
Pipe for culverts	60 56	
Building wall at causeway	419 00	
Counsel fees, $100.00; engineer's fees, $170.00	270 08	
Paving Bowen avenue and Main street	166 64	
Printing and advertising	56 85	
Sundry expenses	75 41	
Paid on account East and West avenues	8,995 49	
		11,704 86

Lighting fund—

Paid for street lighting to 12-1-1911, 11 months	1,532 23

Poor fund—

Two year's salary overseer	20 00
Fuel	8 00
Undertaker's fees	16 00
Drugs and medicines	24 00

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Physician's fees	$74 50	
Groceries and milk in quarantine cases	18 61	
		$161 11
Sinking fund—		
Paid to Commissioners of fund		1,000 00
Total		$20,395 10
Total actual disbursements	$19,095 10	
Transfers to road account from other funds	1,300 00	
Balance on hand:		
Borough fund	$1,778 24	
Water fund	1,436 47	
Road fund	2,682 05	
Lighting fund	1,786 53	
Poor fund	773 35	
		8,456 64
Total		$28,851 74

E. S. FOGG, Mayor,
Woodstown, N. J.

TOWNSHIP OF ALLOWAY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$650,875.00.
Amount of personal property taxable—$156,460.
Rate tax levied—$1.58 per $100.
Amount of duplicate—$13,254.11.

Amount of tax raised and receipts from all other sources—

Roads	$2,500 00
State school tax	2,919 05
County school tax	4,848 12
Township school tax	3,000 00
Poor tax	150 00
Dog tax	120 00
Bell telephone tax	16 36
Township purposes	500 00
Money received for balance of State road	1,080 44
Total	$15,133 97

Expenditures—

Use roads	$2,561 82
Officers' fees	401 00
Fire warden, 1910-1911	40 00
Board of Health	29 40
Poor	155 85
Dog damages	44 95
Balance State road	1,080 44

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Township purposes	$308 80
For schools	9,908 43
Total	$14,490 69

WALLACE WALTER,
Cohansey, N. J.

TOWNSHIP OF ELSINBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$256,370.00.
Amount of personal property taxable—$59,884.00.
Rate of tax levied—$1.40¼ per $100.

Amount of tax raised and receipts from all other sources—

Special school tax	$600 00
Township and roads tax	1,200 00
Balance from last year	508 13
Borrowed from bank	492 42
Telephone franchise tax	15 68
Tax collected 1910	771 25
Back tax collected	133 23
State and county tax	2,715 76
Total	$6,436 47

Expenditures—

Paid County Collector	$2,715 76
Note in bank	500 00
Township school tax	600 00
Collector's fees	75 00
Treasurer's fees	25 00
Assessor's fees	75 00
Oyster shells for roads	472 50
Cinders for roads	114 00
Committee. . . .	18 00
Road pipe	51 24
Printing. . . .	45 98
Uncollected tax	451 84
Current expenses	880 14
Balance in hands of collector	412 01
Total	$6,346 47

J. LIN SMITH,
E. C. PARKELL,
Township Committee.

Attest—FRANKLIN T. AYARS, Township Clerk,
Salem, N. J.

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TOWNSHIP OF LOWER ALLOWAYS CREEK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.00.
Composed of—Promissory note.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Township purposes.
Falls due—Annually.
Amount of sinking fund—None.
Amount of real estate taxable—$623,200 00.
Amount of personal property taxable—$161,090.00.
Rate of tax levied—$1.37¼ per $100.

Amount of tax raised and receipts from all other sources—

Whole amount of duplicate, 1911	$11,071 56
Bell Telephone franchise tax	24 96
Received from last year, 1910, raised by taxation	460 95
Total	$11,557 47

Expenditures—

State school and county tax	$6,679 70
Township school tax	1,800 00
Township Treasurer, for township purposes	1,815 06
Road orders received for tax	247 53
Uncollected tax	495 51
Amount taken off by Board of Taxation	58 72
April 24, 1911. Paid to Township Treasurer for township purposes	402 51
August 28, 1911. Paid to Township Treasurer	37 08
January 2, 1912. Paid to Township Treasurer	21 36
Total	$11,557 47

HARRY G. SMITH, Township Clerk,
Hancocks Bridge, N. J.

TOWNSHIP OF LOWER PENNS NECK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$601,544.00.
Amount of personal property taxable—$109,045.00.
Rate of tax levied—$1.51 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand last statement	$404 22
Received from old duplicate, 1910	1,081 58
F. L. Carpenter, road orders paid	585 40
F. L. Carpenter, franchise tax	34 87
F. L. Carpenter, C. E. Atkinson, bill	15 15
Share of hall rent	25 00
B. E. Harris, license fees	99 50

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D. F. Dixon, rent, township lot	$5 00
Soldiers breaking lamps	5 31
F. L. Carpenter in cash	1,632 93
Whole amount of receipts total	$3,889 16

Statement of Collector—

Whole amount of duplicate	$11,112 75
Paid County Collector	6,112 75
Special school tax	1,500 00
Road orders paid	585 40
Township Treasurer, cash	1,667 80
C. E. Atkinson, bill	15 17
Whole amount collected	$9,881 10
Uncollected on duplicate	$1,231 65

Expenditures—

E. Ireland, recording births and deaths	$9 20
Road orders paid	919 74
Henry Ecret, lighting lamps	140 00
Sunbeam Publishing Co.	72 73
Dr. C. L. Fleming, smallpox cases	111 00
S. P. Elwell, groceries and coal for smallpox	31 32
J. C. Moore, groceries, for smallpox	15 81
J. H. Wheaton, smallpox bill	6 90
W. F. Saunders, groceries, for smallpox	19 91
H. P. Fish, services	10 50
Hance Jaquett, services, smallpox	20 00
L. L. Dunn, road orders	17 50
S. P. Elwell, lamp fixtures	21 50
Standard and Jerseyman, printing	1 50
T. Hawn, lighting lamps	135 00
Salem Glass Works, cinders	58 25
J. Steward, lumber	7 65
R. F. Willis, pipe	11 86
S. F. Elwell, money borrowed	35 00
Henry Ecret, lighting lamps	18 00
Sinnickson Smith Lumber Co.	49 07
Bridgeton Condensed Milk Co., cinders	7 00
R. W. Vannaman, repairs for plow	5 00
W. F. Saunders, road orders	50 00
J. A. Denney & Bro., oyster shells	439 02
E. Lawrence, fixing scraper	27 90
Dr. W. H. James, services	50 00
J. F. Sinnickson, attorney, advice	200 00
Fogg & Hires, wharfage	5 40
Dan. Sullivan, turkeys killed by dogs	6 50
J. Steward, planks	3 75
Wm. D. Acton, hall rent	40 00
C. E. Atkinson, bill on scraper	15 11
Officers' fees	400 00
Whole amount of expenses	$2,777 21
Balance in Treasurer's hands	1,111 95
	$3,889 16

DAVID F. DIXON, Chairman,
Salem, N. J.

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TOWNSHIP OF MANNINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,066,340.00.
Amount of personal property taxable—$227,060.00.
Rate of tax levied—$1.45¼ per $100.

STATEMENT

Of Charles R. Hires, Collector of Mannington township, for year ending Dec. 31, 1911.

DR.

Tax collected since last settlement	$1,735 68
Franchise tax, Del. & Atl. Tel. & Tel. Co.	62 69
Franchise tax of People's Rural Telephone Co.	14 44
Amount of 1911 duplicate	19,222 29
Total	$21,035 10

CR.

Paid County Collector, county tax for 1911	$7,757 40
Paid County Collector, State school tax for 1911	3,300 86
Taken off duplicate by County Board of Taxation	21 07
Balance collected on 1910 district school tax	889 59
District school tax, 1911, collected	3,009 00
Bills paid for Township Committee	2,019 19
Uncollected tax on 1911 duplicate	2,215 09
Cash paid to Township Treasurer	1,741 90
Total	$21,035 10

CHARLES R. HIRES,
DAVID S. FOGG,
SAMUEL R. PATRICK,
AARON E. FOGG.

Sworn and subscriped before me January 1, 1912.

C. B. ALLEN,
Township Clerk.

STATEMENT

Of Aaron E. Fogg, Treasurer of Mannington township, for the year 1911.

DR.

Balance on hand last settlement	$16 28
Received on note in bank	125 00
Received of Collector in cash	1,741 90
Received of Collector in bills paid	2,019 19
Total	$3,902 37

CR.

Road work	$1,726 54
Township officers	817 00
Shells and cinders	145 25
Doctor bills	166 14
Interest on notes	134 94

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Printing bill	$57 52
Electric light	48 00
Lumber bill	42 82
Iron pipe for trunks	76 82
Mechanics' bills	91 65
Relief of poor	21 87
Township solicitor	10 00
Hiring dump wagons	15 00
Wharfage	19 45
Dog damages	26 75
Stationery, stamps, etc	8 00
Janitor	6 00
Constable	6 50
Recording unpaid taxes	5 30
Balance on hand	476 81
Total	$3,902 37
Outstanding notes	$2,468 00

AARON E. FOGG, Treasurer.

Approved January 1, 1912.

DAVID S. FOGG,
SAMUEL R. PATRICK,
Township Committee.

Sworn and subscribed before me this 6th day of January, A. D. 1912.

C. B. ALLEN, District Clerk.

DAVID S FOGG,
Salem, N. J.

TOWNSHIP OF OLDMANS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$300.00.
Composed of—Note.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—General purposes.
Amount of sinking fund—None.
Amount of real estate taxable—$575,012.50.
Amount of personal property taxable—$100,849.75.
Rate of tax levied—$1.61 per $100.

Amount of tax raised and receipts from all other sources—

Pennsgrove Water Co., franchise tax, 1910	$29 45
Bell Telephone, franchise tax, 1910	34 62
Railroad tax, 1910	41 10
Uncollected tax, 1910	477 68
Amount of duplicate 1911	11,298 16
Balance in treasurer's hands January 1, 1910	268 51
Total	$12,149 53

Expenditures—

Printing and stationery	$51 12
Auburn Hill	42 74

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Poultry bill	$26 50
Interest on note	18 00
Water rent	5,000 00
M. P. White and others	205 89
Board of Health	176 74
Auburn light	97 72
Pedricktown light	120 00
Paid Collector	2 70
Acton Post, G. A. R.	10 00
Vital statistics, E. E. Somers	5 60
Paid R. Willis, pipe	6 30
Paid County Collector State school	
County taxes	5,824 77
District school taxes	2,150 00
Taken off duplicate by Tax Board	10 57
Taken off duplicate by Township Committee	3 12
Uncollected tax	517 09
Road district No. 1	631 37
Road district No. 2	615 22
Road district No. 3	599 82
Hall rent	25 00
Officers' fees	471 00
Total	$12,111 27

WM. S. STILES,
Pedricktown, N. J.

TOWNSHIP OF PILESGROVE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,279,981.00.
Amount of personal property taxable—$325,794.00.
Rate of tax levied—$1.5025 per $100.

Amount of tax raised and receipts from all other sources—

For roads	$5,000 00
Incidentals	1,400 00
Railroad	18 00
Cash balance December 31, 1910	1,060 35
Total	$7,478 35

Expenditures—

Road work and gravel	$4,029 22
Printing	103 70
Relief of poor	117 39
Board of Health	112 40
Damage by dogs	36 00
Mechanics' bills	34 30
Electric lights	260 17
Medical attendance of poor	100 00
Assessor's books	9 33

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Pipe for trunks	$22 78
Ground rent	5 00
Township officers' fees	878 00
Election expense	10 00
Fumigating	15 00
Lumber	47 04
Scraper blade	10 50
Wiring hall for lighting	20 81
Attorney's fees	10 00
Other items	79 61
Total	$5,902 25

JOHN G. BORTON, Chairman,
Woodstown, N. J.

TOWNSHIP OF PITTSGROVE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.00.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Snow blockades and road scrapers.
Falls due—March 21st.
Amount of sinking fund—None.
Amount of real estate taxable—$669,521.00.
Amount of personal property taxable—$82,475.00.
Rate of tax levied—$1.85 per $100.

Amount of tax raised and receipts from all other sources—

Real and personal	$14,314 23
License	99 00
Poll tax	522 00
Dog tax	94 50
State fire warden	61 35
Franchise tax	41 79
Railroad tax	53 48
Total	$15,186 35

Expenditures—

County tax	$4,527 75
State tax	1,978 00
Special school	4,960 00
Roads	2,100 00
Incidentals	1,159 45
G. A. R. post	15 00
Fighting forest fires	137 93
Interest on notes	50 00
Total	$14,928 13

FRANK SEABROOK, Chairman,
Centreton, N. J.

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TOWNSHIP OF QUINTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$571,487.00.
Amount of personal property—$135,198.00.
Rate of tax levied—$1.34¼ per $100.

Amount of tax raised and receipts from all other sources—

Amount of duplicate	$9,506 25
Delaware and Atlantic Telegraph and Telephone Co	18 61
Interstate Telegraph and Telephone Co	13 48
Western Union	1 01
Old duplicate	639 90
Cash on hand from last year	1,303 91
Total	$11,483 16

Expenditures—

State and county tax	$5,929 83
School	1,798 51
Shells	1,002 40
Unloading shells	186 96
Weighing shells	16 00
Use of wagon	21 00
Wharfage	8 00
Use of scales	8 00
Orders	2 25
Printing	48 98
Labor	48 40
Relief of poor	57 51
Charles Dean, funeral	15 85
Vital statistics	1 00
Fire wardens	43 90
Lumber	7 40
W. R. Hackett, labor	12 50
Blacksmith	8 55
Gravel	30 96
Poultry	9 75
Officers' fees	421 00
Painting signs	2 25
Lighting street lamp	3 00
Roads	807 80
Total	$10,491 60

WILLIAM RADEL,
Quinton, N. J.

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TOWNSHIP OF UPPER PENNS NECK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$660,035.00.
Amount of personal property taxable—$170,690.00.
Railroad—$0.20.
Rate of tax levied—$1.38¼ per $100.

Amount of tax raised and receipts from all other sources—

December 30, 1910, balance due from last settlement as made by A. H. Powell, Auditor		$580 60
1911 Pennsgrove Water Co. tax 1910		17 68
1911 tax telephone, D. and A.		41 20
From County for rent of school house		15 00
1911 note in bank		800 00
1911 franchise tax		42 43
1911 amount of duplicate—		
1911 county tax	$4,942 77	
State school tax	2,160 46	
Township school tax	1,000 00	
For township purposes	3,640 04	
		11,743 27
Total		$13,240 18

Expenditures—

County tax	$4,942 77
State school tax	2,160 46
Township school tax	1,000 00
Off by County Board	10 63
1911 by Township Committee	17 74
1910 by township	6 34
1911 officers' fees	732 13
Expense by small pox	424 80
Road work and material	2,248 20
Sundry expenses	907 23
Whole amount of expenditures	$12,450 30
Balance due the township	789 88
Total	$13,240 18

JOSEPH E. CLARK, Chairman,
Pennsgrove, N. J.

TOWNSHIP OF UPPER PITTSGROVE.

Amount of funded debt—$3,600.00.
Composed of—Three bonds of $800.00 and two $1,400.00 bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—$800.00 for road money and $2,800 for erection of township building.

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Falls due—$800 falls due yearly, and the $2,800, $200 yearly, until paid.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,070,511.00.
Amount of personal property taxable—$189,642.00.
Rate of tax levied—$1.24 per $100.

Amount of tax raised and receipts from all other sources—

Balance from last year	$507 47
Amount of duplicate	16,253 04
Rent of building	118 50
License fee	99 50
Bell Telephone and rural	63 52
	$17,042 03
Error last year's balance	21
Total	$17,041 82

Expenditures—

Township tax	$2,000 00
State school tax	3,325 47
County tax	6,594 81
Payment on township bonds	400 00
Taken off by County Board	67 94
Use of roads	1,980 25
Officers' fees	789 00
Incidentals	584 22
Rent of election room	30 00
Printing	94 93
Interest	155 18
Snow bill	10 50
Support of poor	46 94
Thos. A. Smythe G. A. R. Post	25 00
Uncollected taxes	760 07
Balance	177 51
Total	$17,041 82

C. H. DRIVER, Chairman,
Monroeville, N. J.

SOMERSET COUNTY.

Amount of funded debt—$280,000.00.
Composed of—280 $1,000.00 building bonds.
Rate of interest on funded debt—4 per cent., semi-annually.
Purpose for contracted—New court house, bonds dated July 1, 1906.
Falls due—$7,000.00 on July 1, 1921; $7,000.00 on each subsequent July until July 1, 1935, inclusive, and the balance on July 1, 1935.
Amount of floating debt—$119,845.50.
Composed of—Promissory notes.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—County purposes, bridges and new jail.

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Falls due—Notes drawn one year after date.
Amount of sinking fund—None.
Amount of real estate taxable—$25,564,531.00.
Amount of personal property taxable—$4,543,054.00.
Rate of tax levied—$5.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Cash on hand January 1, 1911	$36,976 64
County tax	174,736 14
State school tax	79,330 10
Temporary loans	131,200 00
State road fund	42,092 61
Road assessments from townships	6,681 82
State appropriation to stenographer's salary	225 00
Receipts and fees from county office	16,045 50
Fines	1,402 55
State school tax 1910 returned	76,642 76
Railroad tax 1910	35,229 44
State appropriation from $200,000.00, 1910	3,146 24
State appropriation from $100,000.00, 1910	1,435 52
Railroad tax 1911	22,662 27
Back railroad taxes	17 85
Miscellaneous	4,999 76
Total	$632,824 20

Expenditures—

Court expenses	$15,663 60
County jail	3,966 81
Buildings and grounds	3,320 92
Lunacy and epilepsy	9,582 63
Coroners	589 50
Stationery and printing	1,852 14
Soldier's burial	240 00
Salaries of county officers	16,495 30
Miscellaneous	4,380 71
County superintendent and school examiners	557 82
Somerset Hospital	1,416 66
Elections	8,074 89
Stone roads	102,445 03
Bridges	37,747 68
Per-diem and mileage of board	6,838 67
Interest	18,557 16
Surplus revenue interest to schools	2,869 09
Railroad tax to schools, 1910	35,229 44
State school tax to schools	76,642 76
State appropriation from $100,000.00	1,435 52
State appropriation from $200,000.00	3,146 24
Railroad tax, 1911	22,662 27
Back railroad taxes, received this year, $17.85 and last year, $56.03	73 88
State school tax to Trenton	79,330 10
Temporary loans and notes paid	128,950 00
Cash on hand	50,655 37
Total	$632,824 20

THOMAS E. GIBSON, Director,
Princeton, N. J.

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TOWN OF RARITAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,028,500.00.
Amount of personal property taxable—$367,125.00.
Rate of tax levied—$11.63 per $1,000.

Amount of tax raised and receipts from all other sources—

Road taxes	$2,700 00
Special taxes	2,000 00
Public Service Corporation for franchise privileges	250 00
Somerville Water Company	220 00
Licenses	3,647 75
Sewer assessments	129 74
Gas company	500 00
Miscellaneous	2,190 25
Total	$11,637 74

Expenditures—

Fire purposes and hall	$1,242 36
Lights	2,252 07
Water	602 25
Police	1,369 00
Labor on streets	2,638 25
Material on streets	1,183 31
Miscellaneous	1,509 07
Total	$10,796 31

THOMAS BROWN,
Raritan, N. J.

BOROUGH OF BOUND BROOK.

Amount of funded debt—$95,000.00.
Composed of—Sewer certificates, $17,000.00; school bonds, $78,000.00.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building of sewers and school buildings.
Amount of floating debt—$17,400.00.
Composed of—Bills payable.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Borough improvements.
Amount of sinking fund—None.
Amount of real estate taxable—$1,906,300 00.
Amount of personal property taxable—$330,735.00.
Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Taxes	$49,128 76
Franchise taxes	1,208 32
County licenses	3,662 82

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Sewer assessments	$1,035 72
Street assessments	206 38
Guarantee deposits	915 00
Sales of property	430 27
Labor and materials on streets	449 15
Sewer connections and old materials sold	165 50
Advertising sales	10 00
Police fines and penalties	26 65
Borough licenses and Clerk's receipts	243 76
Interest on deposits and assessments	597 73
January 1, 1911. Balance on hand	8,276 80
Total	$66,356 86

Expenditures--

Special school tax	$16,000 00
State tax	6,013 16
County tax	13,245 08
School bonds and interest	4,852 50
Floating debt	500 00
Guarantee deposits	1,139 00
Maintenance of streets	7,257 60
Maintenance of sewers	959 30
Printing and supplies	348 84
Overseer of Poor, Board of Health, etc	747 92
Marshal and police	609 06
Fire department	1,359 13
Salaries	1,235 00
Lights	2,936 72
Sewer certificates and interest	2,728 79
Rent, legal, elections and incidentals	1,189 72
	$61,122 32
Cash in bank	5,234 54
Total	$66,356 86

J. T. ROBINSON, Mayor,
Bound Brook, N. J.

BOROUGH OF MILLSTONE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$73,770.00.
Amount of personal property taxable—$20,685.00.
Rate of tax levied—$1.29 per $100.

Amount of tax raised and receipts from all other sources—

Collected taxes, 1910	$230 25
Interest on taxes, 1910	3 96
Balance on hand December 31, 1910	150 62
Tax duplicate, 1911	1,303 01
Total	$1,687 84

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Expenditures—

County tax	$576 84
State school tax	261 94
Special school tax (borough)	150 00
Incidental expenses	262 25
Balance in hands of Collector	436 81
Total	$1,687 84

WM. P. BAINBRIDGE, Mayor.
Millstone, N. J.

BOROUGH OF NORTH PLAINFIELD.

Amount of funded debt—$10,000.00.
Composed of—Fire house bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—For the erection of new fire house.
Falls due—1915.
Amount of floating debt—$12,000.00.
Composed of—Demand loans.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Current expenses.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$3,955,650.00.
Amount of personal property taxable—$437,225.00.
Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Cash balance January 1, 1911	$1,845 22
Taxes, 1911, and prior	96,142 18
Receipts from other scources—	
Liquor licenses	2,991 00
Franchise licenses	1,271 81
Court fines	377 00
Dog licenses	577 25
Truck licenses	250 00
Other business licenses	458 50
Miscellaneous revenue	242 94
Interest—	
On unpaid taxes, 1899, to December 31, 1911	553 25
On bank deposits	101 20
Assessments, subscriptions and division of cost of street repair work	704 17
Bills payable	14,500 00
Total receipts	118,169 30
Total	$120,014 52

Expenditures—

General government	$4,978 84
Bond and interest	2,011 35
Protection of life and property—	
Police department	4,353 96
Fire department	3,730 78
Board of Health	700 00
	$8,784 74

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Other borough departments—

Charities, care of poor	$1,600 00
Street department	10,382 65
Sewers	3,896 12
Street lighting	5,859 00
Water	1,565 00
Sidewalks	165 04
Shade trees	100 00
Total borough disbursements	39,342 74
Board of Education	37,000 00
Bills payable	5,000 00
County tax	25,339 19
State tax	11,503 49
Total	$118,275 42

ROBERT CLARK, JR., Mayor,
North Plainfield, N. J.

BOROUGH OF ROCKY HILL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$192,331.00.
Amount of personal property taxable—$59,375.00.
Rate of tax levied—$1.59 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$801 75
Tax for 1910	31 17
Tax for 1911	3,339 19
Hotel license	134 44
Total	$4,406 55

Expenditures—

County tax	$1,459 90
State school tax	661 96
Borough school	1,085 00
Miscellaneous bills	261 31
Street lighting	310 56
Street repairs	165 55
Sidewalk repairs	64 35
Printing and advertising	51 55
Rents	25 00
Cash balance on hand December 31, 1911	320 86
Total	$4,406 55

J. H. W. TILTON, Mayor.
Rocky Hill, N. J.

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BOROUGH OF SOMERVILLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$26,763.68.
Composed of—Demand note sewer certificate and improvement certificate.
Rate of interest on floating debt—4, 4½ and 5 per cent.
Purpose for which contracted—Sewers and street improvements.
Falls due—$3,000.00 January 1, 1913; $2,000.00, January 1, 1914; $1,000.00 each year, January 1, 1915 and 1916; balance on demand.
Amount of sinking fund—None.
Amount of real estate taxable—$3,482,556.00.
Amount of personal property taxable—$758,287.00.
Rate of tax levied—$19.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Cash balance January 1, 1911	$3,035 58
Taxes collected	81,013 95
Hotel licenses	4,635 13
Other licenses	162 50
State franchise tax	1,359 06
Fines under ordinances	280 50
Public Service Railway Co., West Main street improvement	5,069 27
Public Service Railway Co., East Main street improvement	4,441 72
Borrowed on certificates	6,500 00
Seven permits	170 00
Somerville Water Co.	10,000 00
Miscellaneous sources	789 43
Dog licenses	307 50
Cost and interest	272 14
Hamilton street sewer	482 50
Vandeveer sewer	60 00
Davenport street sewer	22 50
Deat's Memorial House sewer	70 00
East Main street curbing	39 89
From county election expenses returned	1,248 00
Lands redeemed	55 10
Total	$120,014 77

Expenditures—

Police department	$4,426 35
Fire department	6,429 05
Streets department	11,693 96
Street lighting	4,047 98
Printing and stationery	349 90
Board of Health	263 55
Poor	2,815 04
State school and county tax	35,076 88
Water	206 25
Six improvement certificates	10,000 00
Interest	1,610 47
Salaries of borough officers	2,305 92
Notes paid	4,500 00
Sewers	556 21
Sewer rebates	268 50

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Election expenses	$1,403 58
Special school tax	18,135 00
Miscellaneous sources	2,951 09
Garbage	2,994 70
Paid on East Main street improvement	7,047 78
Cash balance December 30, 1911	2,832 56
Total	$120,014 77

WILLIAM S. STEELE, Mayor,
Somerville, N. J.

BOROUGH OF SOUTH BOUND BROOK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$468,184.00.
Amount of personal property taxable—$116,563.00.
Rate of tax levied—$1.983 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1910	$1,151 51
County license less fees	149 37
Balance for oiling streets, 1910	6 00
Received from Prudential Life Insurance Co., account of Chas. Wicks, poor account	51 00
Interest on deposits	46 66
Franchise tax, 1910, with interest and costs	13 55
Unpaid tax, 1910, with interest and cost	2,468 99
Bound Brook Water Co., proportion expense oiling streets	15 00
Franchise tax 1911	112 98
Tax collected for oiling streets, 1911	28 75
Tax of 1911 collected to January 2, 1912	8,842 19
Total	$12,887 00

Expenditures—

Streets	$1,696 70
Borough account	1,444 34
Poor account	507 35
Public street lighting	969 30
Bound Brook Water Co	56 67
Legal fees	64 00
County tax	3,332 08
State school tax	1,512 63
Borough school tax	3,272 00
Balance on hand January 2, 1912	31 93
Total	$12,887 00

E. LA TOURETTE, Mayor,
Bound Brook, N. J.

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TOWNSHIP OF BEDMINSTER.

Amount of Funded debt—

Pluckemin school house	$6,000 00
Peapack school house	15,000 00
Total	$21,000 00

Composed of—School bonds.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—For school house at Peapack, N. J.; 1 bond each year of $2,000.00; last bond of one $1,000.00; six thousand for school house at Pluckemin, N. J.

Falls due—2 bonds of $500.00 each year, at 5 per cent.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$1,685,250.00.

Amount of personal property taxable—$248,800 00.

Rate of tax levied—$14.60 per $1,000.00.

Amount of tax raised and receipts from all other sources—

State school tax, .26	$5,086 31
County, .58	11,202 99
Special school, .44	8,310 00
Township, .18	3,500 00
Lighting district No. 1	600 00
Lighting district No. 2	400 00
Water tax	925 00
Total	$30,024 30

Expenditures—

State school tax	$5,086 31
County	11,202 99
Special school	8,310 00
Township	3,500 00
Lighting district No. 1	600 00
Lighting district No. 2	400 00
Water tax	925 00
Total	$30,024 30

CHARLES WOODS, Chairman,
Pluckemin, N. J.

TOWNSHIP OF BERNARDS.

Amount of funded debt—$56,000.00.

Composed of—Bonds with New York Central Trust Co.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Renewing the indebtedness on matured and maturing bonds.

Falls due—April 1, 1912 to 1923, inclusive.

Amount of floating debt—None.

Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$4,581,305.00.
Amount of personal property taxable—$726,371.76.
Rate of tax levied—$1.99 per $100.

Amount of tax raised and receipts from all other sources—

Taxes 1909, 1910, 1911	$2,985 24 41,024 24
Loans payable	21,000 00
Sundries	522 77 2,184 08
Balance on hand January 1, 1911	27 07
Total	$67,744 35

Expenditures—

Bonds and interest	$7,925 00
Poor and hospitals	976 23
Board of Health	626 00
Snow	40 40
Township purposes	4,250 78
Roads	25,629 68
Loans payable	21,000 00
Lighting district No. 1	2,497 44
Lighting district No. 2	753 00
Lighting district No. 3	191 28
Lighting district No. 4	2,642 08
Cash on hand	387 34
Police	825 12
Total	$67,744 35

H. R. HUNTARS, Chairman,
Bernardsville, N. J.

TOWNSHIP OF BRANCHBURG.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$727,000 00
Amount of personal property taxable	152,600 00
	$879,600 00
Less departments	6,800 00
	$872,800 00

Rate of tax levied—$1.32 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand	$1,873 63
State school	2,329 56
County	5,130 92
Local	4,248 20
Total	$13,582 31

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Expenditures—

State school	$2,329 56
County	5,130 92
Roads	1,241 76
Poor	651 29
Snow	35 25
Fees	347 00
Notes and interest	3,090 00
Printing and advertising	70 60
School custodian	86 83
Tax duplicate	15 35
Lumber	10 25
Balance on hand	573 50
Total	$13,582 31

S. D. OPIE,
Neshanic Station, N. J.

TOWNSHIP OF BRIDGEWATER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,560,575.00.
Amount of personal property taxable—$240,741.00.
Rate of tax levied—$14.90 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$162 26
Public Service Corporation, franchise tax	200 00
Somerville borough, support of poor	928 73
Licenses for sale of intoxicating liquors	298 74
Township Collector	12,200 00
Bound Brook Water Company	500 00
E. B. Allen, Collector, election	595 75
Miscellaneous	89 25
Total	$14,974 73

Expenditures—

Poor farm maintenance	$2,140 33
Poor outside of farm	1,855 68
Roads	2,971 57
Board of Health	114 55
Salaries	1,781 98
Town Committee per diem, etc	450 00
Damage by dogs	18 85
Miscellaneous	1,552 93
Balance in hand	4,088 84
Total	$14,974 73

C. F. SMITH,
Raritan, N. J.

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TOWNSHIP OF FRANKLIN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,038,943.00.
Amount of personal property taxable—$294,850.00.
Rate of tax levied—$1.39 per $100.
Dog, per head—$0.75.

Amount of tax raised and receipts from all other sources—

County	$13,325 26
State school	6,049 58
Township purposes	8,000 00
Special school	5,050 00
Total	$34,424 84

Report of Collector of Taxes, Edwin Garretson—

Collected from 1910 back taxes, interest and costs		$9,600 00	
Paid to Township Treasurer	$7,000 00		
Paid Custodian, Geo. E. Pace	600 00		
Paid Custodian, Elias Baker	2,000 00		
		9,600 00	
Amount of duplicate, 1911			32,424 84
Collected taxes of 1911		$26,998 72	
Disbursements paid to County Collector	$19,374 84		
Disbursements paid J. G. Cortelyou, Custodian	1,000 00		
Disbursements, Geo. E. Pace, Custodian	550 00		
Remitted by Board of Equal Taxation		149 21	
Remitted by Township Committee		506 09	
Taxes uncollected		4,770 82	
Amount collected		26,998 72	
			32,424 84

Expenditures—Account of Treasurer of Township Committee, Wm. A. Cortelyou—

Receipts—

Received from Ex-Treasurer, balance in hand at last settlement	$38 60	
Received interest on deposit	99	
Received license from County Clerk	298 75	
		$338 34

Disbursements—

Bills paid, insurance	$22 13	
Assessor	25 00	
Road work	11 00	
Stone for roads	22 71	
Balance in hand at decease	257 50	
		338 34

J. G. Cortelyou, Treasurer, in account from Feb. 25, 1911, to Dec. 31, 1911—

Receipts—

Received balance in hands of ex-Treasurer	$257 50	
Received from Collector of Taxes	7,000 00	
Received for use of road scraper	1 00	
Received interest on deposit	9 56	
		7,268 06

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Disbursements—

Assessor's salary and books	$341 06	
Committee and road commissioners services	219 00	
Collector's salary, stationery and postage	448 90	
Treasurer school fund receiving and disbursing	232 72	
Damage by dogs	283 30	
Overseer of Poor salary and tramp bill	154 36	
Overseer of Poor for poor	600 00	
Road and snow bills	1,451 29	
Stone for roads	721 14	
Steward's salary	550 00	
Township Clerk, services, stationery and postage	86 15	
Treasurer of Board of Health	350 00	
Township counsel	50 00	
East Millstone corporation	276 00	
Printing	128 32	
Treasurer's salary	50 00	
Miscellaneous bills	89 00	
Checks given to Steward, house and farm expenses	988 33	
	$7,019 51	
Balance in hand at settlement	248 55	
		$7,268 06
J. G. Cortelyou, Treasurer, Board of Health, received from township		350 00
Disbursements	$273 42	
Balance in hand at settlement Dec. 31, 1911	76 58	
		350 00

WM. B. VOORHEES, Chairman of Committee.
Middlebush, N. J.

TOWNSHIP OF HILLSBOROUGH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,500.00.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Township.
Falls due—March 21, 1911.
Amount of sinking fund—None.
Amount of real estate taxable—$2,172,737.00.
Amount of personal property taxable—$348,410.00.
Rate of tax levied—$13.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Cash on hand	$5,318 77
Tax duplicate	34,792 35
Polls	686 00
Dogs	232 50
School funds	8,526 76
Back taxes, 1909-1910	1,200 11
Interest	38 53
Township farm	1,431 94
Permits to carry firearms	1 75

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Franchise tax	$86 92
License fees	99 50
Taxes added to duplicate	33 39
Total	$53,447 52

Expenditures—

County tax	$14,562 36
State school tax	6,611 43
10 per cent. of stone road	5,297 22
Teachers' salaries	5,341 00
Miscellaneous school bills	5,525 95
Township roads	2,290 85
Snow bills	44 85
Miscellaneous township bills	2,615 90
Salary of officers	2,105 25
Support of poor	440 00
Damage by dogs	110 20
Erroneous taxes	209 71
Deducted by County Board	9 66
Notes paid off	1,500 00
Interest on notes	66 27
Delinquents	2,148 69
Cash on hand	2,968 18
Total	$53,447 52

J. V. M. SUTPHIN, Mayor,
Three Bridges, N. J.

TOWNSHIP OF MONTGOMERY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$810,728.00.
Amount of personal property taxable—$173,132.00.
Rate of tax levied—$1.25 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand	$1,416 17
Uncollected taxes, 1909	8 13
Uncollected taxes, 1910	493 81
License fee	99 00
Permit to carry firearms	1 00
Assessors' duplicate, 1911	12,901 72
Tax on second class railroad property, 1910	161 72
Franchise taxes, 1911	111 01
Cost and interest on back taxes	41 85
County Collector, for election purposes	150 00
Tax added by Collector	11 00
Interest on special	22 60
Total	$15,458 47

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Expenditures—

County tax	$8,425 33
District school	1,500 00
Road district	877 90
Extra road work	203 33
Damage by dogs	573 00
Officers' salary	818 86
Election bills	164 46
Grading hills	182 50
Printing and advertising	70 80
Attorney's fees	44 00
Support of poor	50 00
Board of Health expenses	22 00
Snow bill	19 80
Stationery and postage	20 05
Miscellaneous	77 50
Total taxes remitted	60 35
Uncollected taxes, 1911	454 35
Cash on special deposit	1,022 60
Cash on hand	870 62
Total	$15,458 47

H. DE WITT TERHUNE, Chairman,
Belle Mead, N. J.

TOWNSHIP OF NORTH PLAINFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$491,800.00.
Amount of personal property taxable—$64,994.15
Rate of tax levied—$2.08 per $100.

Amount of tax raised and receipts from all other sources—

Balance January 1, 1911	$140 10
Roads	1,500 00
Poor	600 00
Township general disbursement	4,147 32
Balance school funds January 1, 1911	3,695 08
All school taxes, local and railroad	7,045 22
Total	$17,127 72

Expenditures—

General township expenses	$6,244 50
General school disbursements	7,917 21
Cash balance of township December 31, 1911	142 92
School cash balance December 31, 1911	2,823 09
Total	$17,127 72

W. de L. R. ANDERSON,
Plainfield, N. J.

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TOWNSHIP OF WARREN.

Amount of funded debt—$1,500.00.
Composed of—Note on First National Bank of Bound Brook.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Miscellaneous purposes.
Falls due—On demand.
Amount of floating debt—$8,100.00.
Composed of—Notes on the following banks: First National, Plainfield, $6,600.00; First National, Bound Brook, $1,500.00.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Road work, county road and school purposes.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$552,425 00.
Amount of personal property taxable—$56,700.00.
Rate of tax levied—$22.20 per $1,000.

Amount of tax raised and receipts from all other sources—

School purposes	$2,600 00
Officers' salary	1,189 63
Road work	2,603 42
County tax	5,137 00
Poor funds	500 00
Note for school	1,400 00
Peddler's license	35 00
Hotel license	149 37
From G. M. La Monte, for roads	10 00
Notes from Plainfield Bank, F. N.	6,600 00
Arrears of 1909 taxes	520 38
Balance in hand of Treasurer January 1, 1912	703 89
From Collector	1,297 31
Total	$22,746 00

Expenditures—

Miscellaneous	$10,025 99
Road work	2,603 42
Officers' salary	1,189 63
Notes paid to bank	1,500 00
Local school	4,000 00
Poor funds	404 23
Watchung road	3,022 73
Total	$22,746 00

JOHN C. COOPER,
Warrenville, N. J.

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SUSSEX COUNTY.

Amount of funded debt—$136,500.00.

Composed of—Road improvement bonds, to wit: $20,000, issued October 1, 1908; $64,000, issued April 1, 1909; $38,000, issued October 1, 1909; and $14,500 issued July 1, 1910.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—To improve roads.

Falls due—October 1, 1938; April 1, 1929; October 1, 1933, and July 1, 1940, respectively.

Amount of floating debt—None.

Composed of—$65,000 notes for money borrowed in anticipation of taxes, which were not paid until January 2, 1912, owing to death of former County Collector, which occurred December 22, 1911.

Rate of interest on floating debt—None.

Amount of sinking fund—$7,284.00.

Sinking fund is composed of—$3,000.00 Sussex county road improvement bonds, purchased in October, 1911, by sinking fund commissioners, and $4,284.00 in Savings Department of Banks and Trust Company.

Nature, purpose and condition of sinking fund—To redeem county road improvement bonds.

Amount of real estate taxable—$11,961,210.00.

Amount of personal property taxable—$2,998,831.00.

Rate of tax levied—$6.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Cash balance on hand December 29, 1910	$45,222 93
State and county taxes, amount received to December 31, 1911	89,923 24
Bond issue, October 1, 1909	4,000 00
Steward almshouse	3,275 82
County Clerk's office	4,706 24
Surrogate's office	2,772 06
Sheriff's office	653 57
State Treasurer, school fund, 1910	61,324 36
State Treasurer, school fund, 1911	14,513 26
State Treasurer, on account stenographer's salary	166 67
State Treasurer, for transfer tax	200 01
State Treasurer, automobile license fund	2,000 00
Freeholder's sale, old timber, iron, etc	47 18
Maintenance for State Hospital patients	452 40
Probation fines	217 88
Justice court fines	88 00
Cash from coroner, found on dead body	15
Auto hire returned	10 00
Water rent	5 00
Interest on special deposit	90 66
State Treasurer, school fund, 1907	11 20
Temporary loans, less discounts	64,186 17
Total	$293,866 80

N. B.—Owing to the death of former County Collector, on December 22, 1911, part of county taxes were not collected until 1912.

Temporary loan paid by County Collector January 2, 1912.

Expenditures—

Almhouse	$5,304 40
Advertising and printing	1,356 03
Bridges and railings	13,109 21

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Books, stationery, postage, telephone, etc.	$675 18
Courts	6,643 29
Coroners	362 55
Elections	7,179 12
Freeholders and committees	2,283 71
Incidentals	1,678 98
Interest on county bonds	5,300 00
Jail	3,117 70
Justices and constables	376 63
Macadam right of way	196 50
Macadam surveys	1,704 63
Macadam repairs	4,060 49
Memorial Day	63 11
Public buildings and grounds	2,972 60
Soldiers' burials and tombstones	305 00
State Hospital	6,489 65
State Board of Children's Guardians	1,450 49
Salaries	18,943 01
Sheriff's transportation	412 48
Sinking Fund Commissioners	3,490 00
School fund, 1910	65,731 45
School fund, 1911	14,178 46
Almshouse real estate	556 60
Repairs to court house	8,768 47
Repairs to road roller	811 60
Stone crusher	600 00
Franklin-Stockholm macadam road	20,144 53
Newton-Stanhope macadam road	1,759 61
Tuttle corner and Layton macadam road	1,401 52
Frankford and Sandyston macadam road	1,661 42
	$203,078 58
Cash balance on hand December 30, 1911	90,788 22
Total	$293,866 80

LEON F. COLE,
Port Jervis, N. J.

TOWN OF NEWTON.

Amount of funded debt—$223,000.00.

Composed of—School bonds, $18,000; sewer bonds, $100,000; water bonds, $105,000.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Building of school, construction of sewer and water plants.

Falls due—Water, $9,000, 1915; $10,000, 1920; $70,000, 1925; $16,000, 1932; Sewer, $100,000, 1935; School, $1,000, 1913 to 1930.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$9,092.64.

Sinking fund is composed of—Cash deposit.

Nature, purpose and condition of sinking fund—Cash deposit for redemption of water bonds.

Amount of real estate taxable—$2,311,035.00.

Amount of personal property taxable—$551,008.00.

Rate of tax levied—$2.0419 per $100.

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Amount of tax raised and receipts from all other sources—

Balance	$6,080 91
License, tavern	2,243 72
License—shows, moving pictures, venders	204 68
Police justice fines	90 00
County, for polling place	80 00
Sewer account	3 16
Morris C. Seple, railroad tax	515 84
Morris C. Seple, collector	22,708 27
Miles Atwood, late collector	178 93
Proceeds of notes, Morris borrowed in anticiptation of taxes	9,866 95
John Sleff, refund to poor account	15 00
Waste material, dirt, stone from street	271 35
Total	$42,258 81

Expenditures—

Fire alarm	$1,634 85
Streets	6,029 42
Checks, sewer coupon accounts	4,000 00
Town account	3,051 06
Fire department	2,766 68
Board of Health	423 09
Sidewalks	964 58
Poor account	532 21
Street lighting	5,725 73
Police department	1,352 59
Dennis Library Association	500 00
Newton concert band	200 00
Notes paid	10,000 00
Balance on hand	5,078 60
Total	$42,258 81

HENRY D. COUSE, Chairman.

BOROUGH OF ANDOVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$165,305.
Amount of personal property taxable—$89,385.00.
Rate of tax levied—$21.679 per $1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1910	$3,424 41
Delinquents 1910	242 37
License fees	331 87
Interest	45 22
Justice fines	40 00
Franchise tax	18 64
Borough school loan	510 00
Railroad tax, 1910	54 41

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Commercial Electric Light	$977 73
Amount of duplicate 1911	5,946 31
Total	$11,590 96

Expenditures—

Fifth electric light bond and interest	$206 00
Electric lights	1,584 98
Electric light supplies	173 97
Electric light repairs	87 20
County Collector	2,293 50
Borough school loan	510 00
Borough school money	1,900 00
Roads	602 71
Fire purposes	99
Poor	4 00
Miscellaneous	455 51
Delinquents 1911	409 70
Balance on hand	3,360 40
Total	$11,590 96

T. P. T. SMITH, Mayor,
Andover, N. J.

BOROUGH OF BRANCHVILLE.

Amount of funded debt—$30,000.00.
Composed of—Bond issue.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Water plant.
Falls due—January 1, 1939.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$228,860 00.
Amount of personal property taxable—$102,290.00.
Rate of tax levied—$19.469 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand January 2, 1911	$487 73
Received C. E. Bowman, tax 1910	39 02
Received hotel license	373 12
Received hotel license	124 37
Received show license	2 00
Received peddler license	32 50
Received railroad tax, 1910	73 74
Received N. Y. Telephone, franchise tax	2 00
Received Sussex Telephone, franchise tax	87
Received amount of tax added	13 00
Received amount of tax duplicate	6,833 76
Total	$7,983 11

Expenditures—

Miscellaneous warrants paid	$1,174 62
Street warrants paid	565 83
Borough school tax	1,600 00

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Water account, interest on bonds	$1,300 00
Railroad tax paid to State Treasurer by railroad company	144 36
Paid County Collector	2,941 36
Amount remitted by Council tax	5 00
Amount of delinquents' tax	26 65
Amount of deductions of tax by County Board of Taxation	17 52
Balance in hand	206 76
Total	$7,982 11

WILLIAM F. DYE, Mayor,
Branchville, N. J.

BOROUGH OF HOPATCONG.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$326,437.00.
Amount of personal property taxable—$35,585.00.
Rate of tax levied—$1.6359 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$445 26
Taxes collected to December 31, 1911	5,827 30
License fees collected during 1911	472 62
Miscellaneous receipts (interest)	46 55
Total	$6,791 73

Expenditures—

Stationery, printing and postage	$143 15
Board of health	307 15
Salaries	442 50
Road work	1,222 89
Miscellaneous	56 33
County and State school tax	3,120 26
Balance on hand	1,499 45
Total	$6,791 73

R. L. EDWARDS, Mayor,
Landing, Morris County, N. J.

BOROUGH OF SUSSEX.

Amount of funded debt—$75,500.00.

Composed of—School bonds, $16,000.00; water bonds, $55,000.00; road bonds, $4,500.00.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—For building school house, $16,000.00; for water plant, $55,500.00; for building macadam road, $4,500.00.

Falls due—School bonds, $5,000.00, October 8, 1914; $5,000.00, October 8, 1924; $6,000.00, October 8, 1934; water bonds, $15,000.00, September 1, 1916; $40,000.00, September 1, 1926; road bonds, $1,500.00, January 1, 1915; $1,500.00, January 1, 1920; $1,500.00, January 1, 1925.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$2,240 00 per year.
Sinking fund is composed of—$1,500.00, water bonds; $500.00, school bonds; $240.00, road bonds.
Nature, purpose and condition of sinking fund—To retire water, school and road bonds deposited in National Bank, interest being 4 per cent. per annum.
Amount of real estate taxable—$624,760.00.
Amount of personal property taxable—$230,759.00.
Rate of tax levied—$20.51 per $1,000.

Amount of tax raised and receipts from all other sources—

Electric lights	$1,000 00
Fire purposes	500 00
Water bond sinking fund	1,500 00
Road bond sinking fund	240 00
Interest on road bonds	180 00
Board of Health	50 00
Poor fund	50 00
Streets	1,000 00
General fund	650 00
To buy new hose	450 00
Hotel licenses	864 12
Receipt of water	3,751 62
Total	$10,235 74

Expenditures—

Streets	$576 00
Poor	48 00
Electric lights	1,787 66
Board of Health	36 40
Fire purposes	806 40
General borough purposes	1,001 64
Interest on road bonds	180 00
Road bond sinking fund	240 00
Water purposes	5,073 10
To balance	201 94
Total	$10,235 74

S. S. VANDRUFF,
Sussex, N. J.

TOWNSHIP OF ANDOVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$308,060.00.
Amount of personal property taxable—$110,734.00.
Rate of tax levied—$1.55 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$1,067 19
Township school tax	1,200 00
County tax	2,444 83

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Road tax	$125 00
Dog tax	32 50
Township roads	1,400 00
Township poor	50 00
Ground hog bounty	100 00
Fox and hawks' heads	50 00
To balance in Treasurer's hands	978 79
Rent of hall	20 00
From Collector to Treasurer	901 81
Total	$3,380 18

Expenditures—

Printing	$50 09
Committee and clerk	117 00
Supplies	18 86
Miscellaneous	2 00
Clerk's work and supplies	24 04
Treasurer's salary	10 00
Collector's salary	69 56
Assessor's salary	65 32
Board of Health	8 00
Board of Health report	2 00
Deed	1 95
Ground hog scalps	46 57
Hawks' heads	2 25
Fox ears	11 00
Vital statistics	5 20
Poor	21 21
Township roads	1,352 54
State school	1,067 19
Township school	1,200 00
County tax	2,444 89
Total	$6,519 61

CLARK N. KINNEY,
Newton, N. J.

TOWNSHIP OF FRANKFORD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$531,768.00.
Amount of personal property taxable—$168,311.00.
Rate of tax levied—$1.5529 per $100.

Amount of tax raised and receipts from all other sources—

Amount of duplicate	$11,243 65
Added to duplicate	12 00
Franchise tax	65 65
Rent of town hall	20 00
Amount received from hotel license	149 25

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Uncollected tax	$941 37
Balance in hands of Treasurer January 1, 1911	980 34
Total	$13,412 26

Expenditures—

Paid on account road work	$1,761 14
Paid on account schools	2,500 00
Paid State and county tax	6,504 17
Printing	108 50
Snow bills	14 40
Miscellaneous bills	570 15
Board of Health	163 70
Poor account	23 20
Committee and Clerk	114 00
Balance in hands of Treasurer January 1, 1912	212 06
Total	$11,522 32

VICTOR COMPTON,
Branchville, N. J.

TOWNSHIP OF FREDON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$231,550.00.
Amount of personal property taxable—$67,506.00.
Rate of tax levied—$16.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance from 1910	$385 32
Tax raised 1911	5,408 28
Received from other sources	20 25
License fee	99 50
Railroad tax	17 51
Franchise tax	21 30
Total	$5,952 16

Expenditures—

State school and county tax	$2,671 87
Special school tax	1,000 00
Township expenses	1,620 94
Balance on hand	659 35
Total	$5,952 16

PETER E. GARIS,
per P. G.,
Newton, N. J

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TOWNSHIP OF GREEN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$247,250.00.
Amount of personal property taxable—$144,450.00.
Rate of tax levied—$16.40 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$2,109 59
State school and county tax	3,197 17
Township road tax	1,200 88
Special school tax	1,499 05
Town and bounty tax	495 26
Poll tax	158 00
Dog tax	60 00
Delinquent taxes (1910) collected	32 56
License	149 25
Railroad tax, second class	20 19
Interest	41 20
Total	$8,963 15

Expenditures—

State and county taxes	$3,376 58
Road orders	1,332 00
Special school tax	1,500 00
Bounty	138 20
Uncollected taxes	146 00
Town officers' salaries	290 00
Board of Health	26 80
Town expenses	174 09
Balance on hand December 30, 1911	1,979 42
Total	$8,963 15

DANIEL H. LONGCON,
R. F. D. No. 1, Newton, N. J.

TOWNSHIP OF HAMPTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$204,085.00.
Amount of personal property taxable—$103,440.00.
Rate of tax levied—$17.31 per $1,000.

Amount of tax raised and receipts from all other sources—

State and county tax	$2,876 82
Road credits	1,297 80

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School money	$1,200 00
Back taxes	604 13
Balance from last year	260 71
Total	$6,239 46

Expenditures—

County collector	$2,876 82
Road credits	1,297 80
School money	1,200 00
Township expense	474 06
Balance in hands of treasurer	390 78
Total	$6,239 46

ISAAC D. WILLIAMS,
Baleville, N. J.

TOWNSHIP OF HARDYSTONE.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—$2,000.00.

Composed of—Note on Hardystone National Bank.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—In anticipation of taxes due, but not paid, on December 31, 1911.

Falls due—March 30, 1912.

Amount of sinking fund—None.

Amount of real estate taxable—$3,033,800.00.

Amount of personal property taxable—$238,025.00.

Rate of tax levied—$1.7419 per $100.

This does not include second class railroad property. The net valuation on which county and State school taxes are apportioned is $3,352,417.00.

Amount of tax raised and receipts from all other sources—

Amount on hand January 1, 1911	$7,371 76
Proceeds of notes borrowed	9,791 50
Taxes paid by collector to treasurer	11,910 73
Hotel and wholesale licenses	1,791 00
Show and peddler licenses	220 00
Rent from township machinery	220 00
Received from State forest and fire commission	35 00
Fine for disobeying township ordinance	5 00
By error for services on fire bill of May 7th returned	1 75
Total	$31,346 83

Expenditures—

Poultry and cattle killed by dogs	$10 00
Poor bills	239 39
Bounty bills	127 35
Officers' fees	2,370 66
Board of Health bills	212 00
Forest fire expense	49 98
Miscellaneous bills	634 07

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Building and improving streets and sidewalks	$18,732 71
Notes paid	8,000 00
Total	$30,376 76

JAMES McCUE, Chairman,
Stockholm, N. J.

TOWNSHIP OF LAFAYETTE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$319,250.00.
Amount of personal property taxable—$119,850.00.
Rate of tax levied—$1.3399 per $100.

Amount of tax raised and receipts from all other sources—

Road money	$1,000 00
Poor money	25 00
Bounty	25 00
Other sources	6 56
License money	223 87
Balance from 1910	643 50
Total	$1,923 93

Expenditures—

Miscellaneous bills	$121.53
Bounty on ground hogs and hawks	213 10
Road money	1,091 50
Poor	15 75
Officers' salaries	272 00
Total	$1,713 88

RAYMOND SNYDER,
Lafayette, N. J.

TOWNSHIP OF MONTAGUE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interst on funded debt—None.
Amount of sinking fund—$1,500.00.
Sinking fund is composed of—Cash in bank to the credit of committee of the township of Montague.
Nature, purpose and condition of sinking fund—For the building of State and county (macadam) road, and awaiting action of Board of Chosen Freeholders.
Amount of real estate taxable—$226,650.00.
Amount of personal property taxable—$44,200.00.
Rate of tax levied—$2.02 per $100.

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Amount of tax raised and receipts from all other sources—	
Balance in hands of township Treasurer Dec. 31, 1911	$10 55
Uncollected taxes, interest and costs 1909-1910	500 13
Amounts assessed 1911—	
County tax	1,625 10
State school tax	704 21
Special school tax	1,570 93
Road tax	1,516 76
Township tax	54 17
Poll taxes	190 00
Dog taxes	52 00
Franchise taxes	20 84
Received from other sources	
Two hotel licenses	199 00
From State Fire Warden	66 90
From State Fire Warden	21 12
Total	$6,531 71

Expenditures—	
Paid County Collector, county tax	$1,625 10
Paid County Collector, State school	709 36
Special school tax in hands of Custodian	1,565 00
Road tax worked	1,399 95
Salaries, committee and clerks	132 00
Salaries, Board of Health	39 45
Salaries, Town Collector	90 00
Salaries, Town Assessor	90 00
Salaries, Town Treasurer	10 00
Salaries, Town Counsel	10 00
Salaries, township and district fire wardens	40 00
Bounties, hawks and ground hogs	73 10
Snow bill, 1910	8 20
Forest fire bills	205 95
Overseer Poor bills	18 93
Undertaker bill, burying "town charge"	20 00
Assessor vital statistics	2 00
Printing bills	18 25
Damage bill, moving township safe	4 12
Clerks making financial statements	9 00
Stationery, postage and printing notices	2 50
By Collector for printing tax notices	1 50
Returned to Collector, overpaid 1910	1 77
Total	$6,076 18

ALFRED HARTRIM,
Port Jervis, N. Y.

TOWNSHIP OF SANDYSTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$236,900.00.
Amount of personal property taxable—$71,500.00.
Rate of tax levied—$17.94 per $1,000.

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Amount of tax raised and receipts from all other sources—

Collector's account for 1911—

Amount of duplicate	$5,532 69
Poll tax assessed	233 00
Dog tax assessed	58 50
Franchise tax	28 15
Extra tax collected	10 60
	$5,862 94

Treasurer's account for 1911—

Cash on hand December 31, 1910	$551 59
State tax	100 00
Porter Layton, on macadam road	5 00
State Treasurer, fire bill	16 55
Frank McKeeby, delinquents	65 88
License money	298 50
Cash from Frank McKeeby, collector	958 31
Total	$1,995 83

Expenditures—

Collector's account—

County Collector	$2,658 10
Road orders	1,056 43
School taxes	1,075 00
Exempt taxes	20 30
Delinquents. . . .	91 80
Ira Stoll, Treasurer	958 31
I. M. Crawn, for watering box	3 00
	$5,862 94

Treasurer's account—

Township expenses	$1,150 14
Balance in Treasurer's hands December 30, 1911	845 69
Total	$1,995 83

D. M. JOHNSON,
Bevans, N. J.

TOWNSHIP OF SPARTA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$783,000.00.
Amount of personal property taxable—$171,380.00.
Rate of tax levied—$19.85 per $1,000.

Amount of tax raised and receipts from all other sources—

Schools. . . .	$8,000 00
Roads. . . .	3,000 00
Forest fires	50 00
Bounty. . . .	75 00

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Poor	$100 00
Franchise tax	40 00
Forest fire money refunded by State	69 00
Licenses	547 25
Total	$11,881 25

The amounts above are what were voted at the election, but have not all been collected. Will give a better statement below, or at least a true one.

Balance, 1910	$2,493 98
Schools	8,000 00
Fire money refunded by State	69 00
Licenses	547 25
Paid in by Collector	2,750 00
Refunded by Board of Overseers	6 00
Total	$13,866 23

Expenditures—

Schools	$8,000 00
Roads	3,920 02
Salaries, including Assessor's and Fire Warden's for 1910	565 00
Poor	100 06
Bounty	73 70
Sheep killed	10 00
Forest fires	126 00
Incidentals	664 00
Snow	1 75
Balance in Treasurer's hands	395 70
Total	$13,866 23

W. D. BYRAM,
Houses, Sussex Co., N. J.

TOWNSHIP OF STILLWATER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$297,475 00.
Amount of personal property taxable—$64,755.00.
Rate of tax levied—$21.86 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance in Treasurer's hands January 2, 1911	$321 34
Special school tax	800 00
State school tax	1,754 04
State railroad tax	677 42
Tuition fees	251 60
Borrowed on note for school account	1,925 00
Balance school money in custodian's hands July 1, 1910	185 84
County tax	3,137 58
Road tax	1,498 50
Balance dog money on hand January 1, 1910	250 65

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Dog tax	$66 50
Received from Collector	367 16
Hotel license	323 37
Received for revolver permits	1 25
Received from State Forest Commission	30 00
Total	$11,590 25

Expenditures—

Paid schools	$4,761 79
Paid note and interest	820 00
Paid County Collector	3,137 58
Paid roads	1,498 50
Paid expenses collecting dog tax	15 40
Paid township expenses	659 96
Balance school money in hands custodian August 1, 1911	12 11
Balance dog money in hands Treasurer	301 75
Balance town money in hands Treasurer	383 16
Total	$11,590 25

AUGUSTUS C. ROOP,
Stillwater, N. J.

TOWNSHIP OF VERNON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$666,465.00.
Amount of personal property taxable—$180,866.00.
Rate of tax levied—$19.11 per $1,000.

Amount of tax raised and receipts from all other sources—

To amount of duplicate	$17,234 67
To amount added to duplicate	3 45
To franchise tax	42 38
To balance in hands of Treasurer January 1, 1911	792 20
To cash received from Collector	921 51
To cash received from 1910 delinquents	1,285 04
To cash received from County Clerk, hotel licenses	198 50
To cash received from State Fire Warden, rebate	63 88
Total	$20,541 63

Expenditures—

By county and State tax paid by Collector	$7,542 20
By cash to school fund	5,000 00
By road bills paid by Collector	2,130 89
By errors and deduction on duplicate	17 95
By delinquents	1,352 17
By railroad tax	315 78
By cash to Township Treasurer	921 51
By road bills paid by Township Treasurer	1,028 64
By Township bills paid by Township Treasurer	1,329 22

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By poor bills paid to Township Treasurer	$65 55
By bounties paid by Township Treasurer	64 25
By forest fire bills paid by Township Treasurer	182 95
By Board of Health bills paid by Township Treasurer	35 08
By dog damage bills paid by Township Treasurer	17 00
By balance in hands of Treasurer January 1, 1912	538 44
Total	$20,541 63

C. L. GIREANS,
Glenwood, N. J.

TOWNSHIP OF WALPACK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$137,520.00.
Amount of personal property taxable—$34,365.00.
Rate of tax levied—$1.6319 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$1,481 84
Road tax	730 69
School tax	200 00
Dog tax	24 50
Township tax	405 10
Poll tax	99 00
Hotel license	99 50
Tax of 1910	9 57
Balance from 1910	44 73
School moneys, State and county funds	868 53
District taxes	561 49
Total	$4,524 95

Expenditures—

County tax	$1,481 84
Road tax	730 69
School tax	200 00
Township officers' salaries	229 75
Widening and clearing obstruction from roads	36 00
Printing	17 80
Tax duplicates and field books	9 95
Sheep killed by dogs	9 50
Custodian of school money	100 00
Unpaid taxes	27 64

State and county funds—

To teachers for salaries	846 48
To State Treasurer for retirement fund	22 05

District taxes—

For teachers' salaries	76 47
For fuel	76 92
For text books, apparatus and supplies	41 83

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For other expenses	$89 03
Balance in hands of custodian June 30, 1911, from current expenses	277 23
Total	$4,273 19

EUGENE ROSENKRANS,
Flatbrookville, N. J.

TOWNSHIP OF WANTAGE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None
Amount of sinking fund—None.
Amount of real estate taxable—$847,650.00.
Amount of personal property taxable—$253,350.00.
Rate of tax levied—$1.989 per $100.

Amount of tax raised and receipts from all other sources—

December 31, 1910. Balance on hand	$2,531 52
For road	7,000 00
For town	1,000 00
For snow	1,000 00
For schools	3,500 00
For license	199 00
For dog and franchise	171 76
For crushed stone	2 00
For borrowed	500 00
Total	$15,904 28

Expenditures—

Roads account	$6,437 34
School account	3,500 00
Bounty	192 70
Printing	131 30
Poor	69 80
Note and interest	524 50
Collector's fees	256 00
Attorney's fees	30 00
Committee and Clerk's fees	285 90
Snow	37 80
Taxes due township	938 75
January 1, 1912. Balance on hand	3,400 19
Total	$15,904 28

FRANK MCDOUGH,
Sussex, N. J.

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UNION COUNTY.

Amount of funded debt—$1,065,000.00.

Composed of—County road bonds, $50,000.00; new court house, $579,000.00; Sheridan house purchasing, $28,000.00; road improvement, $70,000.00; road renewal, $150,000.00; Rahway avenue property, $12,000.00; armory, $15,000.00; road improvement, $110,000.00; tuberculosis hospital, $50,000.00.

Rate of interest on funded debt—4 and 4½ per cent.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$86,579.23.

Sinking fund is composed of—Two members of the board and director, namely: John N. Cady, director, Summit, N. J.; Henry Krouse, Roselle, N. J.; Bradford Jones, New Providence, N. J.

Nature, purpose and condition of sinking fund—Retirement of court house bonds, $8,000.00 per annum; retirement of county road improvement bonds, $1,500.00 per annum; retirement of Rahway avenue property bonds, $1,000.00 per annum; retirement of armory bonds, $1,000.00 per annum.

Amount of real estate taxable—$122,400,346.00.

Amount of personal property taxable—$17,950,734.36.

Rate of tax levied—$0.30781 per $100.

Amount of tax raised and receipts from all other sources—

State school tax (90 per cent.)	$306,495 08
State school tax (10 per cent. resereve fund)	27,877 23
Sale of 50, $1,000.00, 4½ per cent., 30-year hospital bonds	50,000 00
Premium on the above hospital bonds	2,734 00
Interest on the above amount to March 6, 1911	393 75
One-half railroad tax, assessed in 1909	78,778 98
Balance of railroad tax	78,778 99
Railroad tax, assessed in 1906	89 09
Railroad tax, collected to September 1, 1911	104,466 09
Sinking fund commissioners, for the sale of 10 armory bonds	10,000 00
State school tax, for the purpose of reducing 1911 tax	6,617 31
State school tax ($200,000.00 appropriation)	10,054 33
Motor vehicles fund	30,000 00
Collateral inheritance tax	236 80
C. Addison Swift, requisition fee	50 00
Barrett Manufacturing Company, part of cost of North Broad street pavement	325 00
New York Suburban Land Company, contribution	500 00
New York Suburban Land Company, one-half of the bill of the Weldon Contracting Company	39 25
C. H. Winans Co., dustoline	403 00
C. Addison Swift, requisition fee	75 00
C. Addison Smith, requisition fee	50 00
Elizabethtown Water Co., for work at Clark township	150 00
C. Addison Swift, requisition fee	75 00
State of New Jersey, one-third of the cost of construction of Palisade avenue and Madison Hill road	12,330 84
C. Addison Swift, requisition fee	75 00
Taxes from cities, townships and boroughs	808,187 29
Geo. T. Parrot, Surrogate's fees	13,129 93
Frank H. Smith, Register's fees	22,556 97

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James C. Calvert, County Clerk's fees	$4,144 44
R. J. Kirkland and W. H. Wright, Sheriff's fees	9,034 99
R. J. Kirkland and W. H. Wright, Sheriff's fines	2,825 76
Temporary loans	187,850 00
Interest on bank deposits	3,293 09
Receipts as shown by miscellaneous account, which have been credited to their respective classification	3,379 42
Cash balance January 1, 1911	591,226 66
Total	$2,368,223 29

Expenditures—

Court	$52,936 18
Jail	7,446 19
Lunacy	38,820 43
Members pay, salaries, committee expense	16,474 37
Public grounds and buildings	24,091 27
Stationery	3,436 55
Incidental	7,658 76
Bridges	40,060 62
Tuberculosis	21,026 57
Elections	41,834 78
Publication of minutes and legal notices	2,371 51
Coupons and interest on registered bonds	44,130 00
Interest on temporary loans	1,485 44
Bonds paid	15,000 00
Elizabeth General Hospital, 1910 appropriation	8,000 00
Alexian Brothers' Hospital, 1910 appropriation	3,000 00
Muhlenberg Hospital, 1910 appropriation	5,250 00
St. Elizabeth's Hospital, 1910 appropriation	3,750 00
Elizabeth General Hospital, 1911 appropriation	8,000 00
Summit Hospital, 1911 appropriation	2,000 00
State school tax paid State	342,772 31
State school orders ($200,000.00 1910 appropriation)	9,967 75
State school orders ($200,000.00 1911 appropriation)	10,054 33
State school orders (90 per cent. of school tax)	308,494 58
State school orders ($100,000.00 1910 appropriation)	6,514 55
State school orders ($100,000.00 1911 appropriation)	6,617 31
State school orders (10 per cent. reserve fund)	27,877 73
State school orders, railroad fund	262,113 15
Paid sinking fund commissioners—	
Court house bonds, 1910	8,000 00
Court house bonds, 1911	8,000 00
Road improvement bonds, 1910	1,500 00
Road improvement bonds, 1911	1,500 00
Armory bonds	1,000 00
Rahway avenue bonds	1,000 00
Temporary loans	187,850 00
Paid National Guards	1,500 00
Children's Guardians	457 88
Union County Board Taxation, including salary of secretary, etc.	2,056 15
Repairs to county roads	65,161 37
Repairs to roads built under new State road account	18,226 11
Law library	979 70
Cleaning and maintaining gutters	2,326 76
Repairs to books of record	1,561 05
Armory	2,500 00
Advanced C. Addison Swift (requisitions)	325 00
Rahway avenue property	187 87

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W. H. Wright, Sheriff	$2,000 00
Surrogate's office, including salaries, etc	10,734 43
Sheriff's office, including salaries, etc	13,373 30
County Clerk's office, including salaries, etc	13,276 92
Register's office, including salaries, etc	16,162 36
New State aid roads	64,900 48
Total	$1,745,763 76
Total receipts	$2,368,223 29
Total disbursements	1,745,763 76
Balance on hand	$622,459 53

Which is on deposit to the credit of the county.

Tax levy 1911—

State school tax	$365,687 29
County tax	442,500 00

CITY OF ELIZABETH.

Amount of funded debt—$3,257,350.00.

Composed of—Adjustment bonds, $2,556,500.00; school bonds, $267,850.00; hospital bonds, $25,000.00; Broad street depression bonds, $82,000.00; dock bonds, $56,000.00; intercepting sewer bonds, $250,000.00, and library site bonds, $20,000.00.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Adjusting city debt, purchase of land and building and repairing school houses, judgments for damages to property caused by elevating railroad tracks, building isolation hospital, purchase of land and building public dock and recreation pier, building intercepting sewer and purchase of library site.

Falls due—$82,000.00, 1912; $2,556,500.00, 1922; $20,000.00, 1923; $46,000.00, 1924; $4,000.00, 1925; $2,500.00, 1926; $10,000.00, 1928; $9,000.00, 1930; $79,000.00, 1937; $30,000.00, 1938; $1,350.00, 1939; $56,000.00, 1948; $91,000.00, 1958; $225,000.00, 1959; $25,000.00, 1961, and $20,000 00 library site bonds in serial order 1 each year, 1912-1932.

Amount of floating debt—$194,210.40.

Composed of—City certificates.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—For city improvements and anticipation of collection of taxes and assessments.

Falls due—On demand.

Amount of sinking fund—

No. 1 account, cash	$36,873 69	
City bonds	223,500 00	
City certificates	50,000 00	
		$310,373 69
No. 2 account, cash	$13,067 17	
City certificates	44,210 40	
		57,277 57
No. 3 account, cash		6,761 68
Total		$374,412 94

Sinking fund is composed of—No. 1 account is composed of cash, city bonds and city certificates; No 2 account is composed of cash and city certificates: No. 3 account is composed of cash.

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Nature, purpose and condition of sinking fund—No. 1 account, for purchase of adjustment bonds which are cancelled as soon as purchased, and for the purpose of other city securities; No. 2 account, purchase of city certificates for investment; No. 3 account, for redemption of bonds at maturity.

Amount of real estate taxable		$50,620,167 00
Amount of personal property taxable		6,788,263 90
		$57,408,430 90

Rate of tax levied—$16.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Public schools, exclusive of State appropriations		$13,875 00
Streets and highways—		
Raised by tax	$48,700 00	
Sundry sources	2,560 98	
		51,260 98
Fire and hydrants—		
Raised by tax	$87,865 77	
Sundry sources	1,490 35	
		89,356 12
Police department—		
Raised by tax	$96,000 00	
Sundry sources	5,111 91	
		101,111 91
Charities		33,000 00
Street lighting		47,000 00
Printing—		
Raised by tax	$6,500 00	
Sundry sources	3,038 00	
		9,538 00
Public buildings—		
Raised by tax	$4,000 00	
Sundry sources	1,000 00	
		5,000 00
Salaries—		
Raised by tax	$28,440 00	
Sundry sources	883 34	
		29,323 34
Health department—		
Raised by tax	$23,000 00	
Sundry sources	3,705 45	
		26,705 45
Sewers		4,000 00
District Court—		
Raised by tax	$1,000 00	
Sundry sources	3,950 00	
		4,950 00
Tax assessors		12,000 00
Parks and shade trees		4,500 00
Docks, wharves and piers		1,000 00
Medical attendance, out door poor		3,000 00
Police pension fund		3,785 05
Free public library		18,044 65
Sinking fund		5,788 50
Maintenance of pumping station and intercepting sewer		5,000 00

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Interest on city debt—		
Raised by tax	$103,034 00	
Sundry sources	37,988 50	
		$141,022 50
Contingencies		60,371 50
Total		$669,633 09

Expenditures—

Public schools		$13,875 00
Streets and highways		45,047 59
Fire and hydrants		77,276 98
Police department		96,029 79
Charities		20,189 09
Street lighting		42,659 15
Printing		8,572 89
Public buildings		4,889 45
Salaries		26,132 25
Health department		26,047 91
Sewers		2,934 05
District Court		4,352 13
Tax assessors		11,624 10
Park and shade trees		3,906 12
Docks, wharves and piers		745 50
Medical attendance, out door poor		2,527 87
Police pension fund		3,785 05
Free public library		18,044 65
Sinking fund		5,788 50
Maintenance of pumping station and intercepting sewer		3,102 51
Interest on city debt		129,944 00
Contingencies	$17,493 96	
Less transfered to other accounts	9,733 60	
		7,760 36
Of the amount appropriated for contingencies $9,733.60 was transferred to various appropriations for other purposes.		
Total		$564,236 97

A. A. STEIN, Mayor,
Elizabeth, N. J.

CITY OF PLAINFIELD.

Amount of funded debt—$667,000.00.

Composed of—Sewer bonds, $208,000.00; high school bonds, $172,000.00; police headquarters bonds, $23,000.00; brick pavement bonds, $31,000.00; sinking fund school bonds, $150,000.00; sinking fund fire house bonds, $15,000.00.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Erection of schools, police station house and fire house, sewer and street pavement.

Falls due—1912-1942.

Amount of floating debt—$9,500.00.

Composed of—Note fire department issued in anticipation of uncollected taxes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Uncollected taxes.

Falls due—January, 1912.

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Amount of sinking fund—$15,452.08.

Sinking fund is composed of—$10,000.00 City of Plainfield school bonds and $5,452.08 deposited in bank at 4 per cent.

Nature, purpose and condition of sinking fund—To retire school bonds and fire house bonds when they mature.

Amount of real estate taxable	$21,702,400 00
Amount of personal property taxable	3,575,480 00
Total	$25,277,880 00

Rate of tax levied—$17.50 per $1,000.

Amount of tax raised and receipts from all other sources—

State, school and county taxes	$146,431 29
City taxes and polls	160,530 87
Franchise taxes	10,066 00
Railroad 5 per cent. tax	6,994 59
Interest	6,590 93
Licenses	15,836 25
Fines	3,658 95
Police	181 50
Streets	4,350 08
Sewer	240 00
Sinking fund	3,824 84
Sale high school bonds	40,050 00
Railroad and canal tax	3,126 07
Flagging	1,202 09
Miscellaneous receipts	877 55
Fire	39,741 43
Poor	9,536 13
Library	8,001 16
Street improvement	40,855 47
Sewer extension	42,547 02
Total	$544,692 22

Expenditures—

Streets	$51,582 58
Sewer	7,385 50
Police	28,223 87
Shade tree commission	2,812 82
Street lighting	15,817 16
Printing and stationery	7,370 97
Rent	1,947 50
Election	307 06
Board of Health	7,506 00
District court	2,278 50
Permanent street work	49,996 58
Custodian school money	40,050 00
Play ground commission	2,500 00
State and county tax	142,519 24
Salaries	12,700 00
Sinking fund account	3,225 00
Water commission	1,632 13
Bonds paid	13,000 00
Interest paid	28,647 91
Contingent fund division	21,199 98
Miscellaneous expenses	6,255 38

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Fire department	$40,314 68
Poor fund	9,021 65
Library	8,967 76
Sewer construction	25,560 85
Total	$529,816 22

G. W. V. MAY, Mayor.
Plainfield, N. J.

CITY OF RAHWAY.

Amount of funded debt—$780,000.44.

Composed of—Adjustments, $442,000.44; school bonds, "Issue 1898," $35,000.00; school bonds "Issue of 1909," $75,000.00; original water bonds, $185,000.00; water bonds, "Issue of 1911," $8,000.00; filter plant, $35,000.00.

Rate of interest on funded debt—Adjustments, 4 per cent.; 1898 school, 4½ per cent.; 1909 school, 4 per cent.; original water, 4 per cent.; 1911 water, 5 per cent.; filter plant, 4½ per cent.

Purpose for which contracted—Adjust old debt, erection of new schools, construction of water works and filter plant and improvement to pumping station.

Falls due—Adjustments, 1922; 1898 school, 1918; 1909 school, 1959; original water, 1932; filter plant, 1936; 1911 water, 1931.

Amount of floating debt—$80,000.00.

Composed of—Demand notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Current expenses, issued in anticipation of taxes.

Falls due—On demand.

Amount of sinking fund—Adjustment averages $17,000.00 annually; 1898 school bonds, $14,890.18; 1909 school bonds, $3,090.00; 1910 school bonds, authorized but not issued, $507.50; original water bonds, $4,560.00; filter plant, $4,604.21; 1911 water bonds, $1,000.00, to be put aside annually from receipts.

Sinking fund is composed of—Adjustments, excise license fees; 1898 schools, poll and dog taxes; 1909 school, $1,000.00 annually in tax levy; 1910 school (not yet issued), $250.00 annually in tax levy; original water, $2,000.00 annually in tax levy; filter plant, $700.00 set aside annually from water rents; 1911 water bonds, $1,000.00 set aside annually from receipts.

Nature, purpose and condition of sinking fund—To purchase and retire bonds when due.

Amount of real estate taxable—$5,681,825 00.

Amount of personal property taxable—$955,600.00.

Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Taxes	$127,842 04
Interest	3,806 20
Bills payable	105,000 00
Tax sales	739 94
Sewer and sidewalk assessments	5,372 75
Sinking funds	16,671 13
School funds	52,608 87
Miscellaneous receipts	8,817 00
	$320,857 93
Balance on hand January 1, 1911	7,595 68
Total	$328,453 61

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Expenditures—

County Collector	$37,219 34
Interest	25,569 44
Bills payable	75,000 00
Tax sale redemption	217 45
Sewer construction	3,339 84
Sinking fund commissioners	21,528 20
Sinking fund warrants	536 71
Board of Health warrants	1,776 37
Board of Education warrants	75,216 15
Common Council warrants	61,094 94
Shade tree warrants	527 75
Water Board, care of fire hydrants	500 00
Sidewalk improvement warrants	1,340 18
Lawrence street bridge account warrants	997 42
	$304,863 79
Balance on hand December 31, 1911	23,589 82
Total	$328,453 61

CHARLES H. ANGLEMAN, City Treasurer,
Rahway, N. J.

CITY OF SUMMIT.

Amount of funded debt—$601,000.00.

Composed of—$10,000 4 per cent. fire bonds, due May 1, 1926; $125,000 4 per cent. sewer bonds, due June 1, 1928; $65,000 4 per cent. sewer bonds, due November 1, 1933; $35,000 4 per cent. school bonds, due March 1, 1929; $9,000 4 per cent. refunding bonds, due January 1, 1935; $6,500 4 per cent. improvement bonds, due June 15, 1927; $10,000 4 per cent. funding bonds, due June 15, 1927; $70,000 4½ per cent. funding bonds, due December 1, 1938; $60,000 4½ per cent. school bonds, due January 1, 1939; $4,500 4 per cent. school bonds, due December 1, 1939; $5,000 4 per cent. school bonds, due July 1, 1935; $72,000 4½ per cent. funding bonds, due September 1, 1940; $40,000 4½ per cent. park bonds, due March 1, 1936; $89,000 4½ per cent. school bonds, due August 1, 1941. Total, $601,000.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—

Purchase of land and construction of fire houses	$10,000 00
Construction of joint trunk and intercepting sewers and pumping plant	276,500 00
Refunding bonds, account old sewers and disposal grounds	9,000 00
Funding bonds for purchase of land and construction of fire houses, city hall, roads and storm sewers	72,000 00
For purchase of land for public park	40,000 00
Purchase of land and construction of school buildings	193,500 00
Total	$601,000 00

Falls due—As above.

Amount of floating debt—$89,800.00.

Composed of—Notes in favor of the Summit Trust Company.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—

For special city improvement	$56,800 00
For general city expenses	33,000 00
Total	$89,800 00

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Falls due—Payable on demand.

Amount of sinking fund—$101,474.13.

Sinking fund is composed of—

City of Summit 4 per cent. bonds	$97,000 00
Balance on deposit in the Summit Trust Company	4,474 13
Total	$101,474 13

Nature, purpose and condition of sinking fund—Amount raised by taxation to retire outstanding bonds at maturity.

Amount of real estate taxable	$10,806,539 00
Amount of personal property taxable	913,950 00
Total	$11,720,489 00

Rate of tax levied—$1.82 per $100.

Amount of tax raised and receipts from all other sources—

January 1, 1911. To balance	$2,362 79

To receipts as follows—

City taxes	114,820 71
Franchise tax	2,536 89
Licenses	5,964 75
Sewer connections	1,674 36
Police court fines	597 00
Building permits	504 00
Health Board permits and licenses	744 05
Engineering services	20 00
Street superintendent's services	27 00
Rent of road roller	64 68
Sewer cleaning and repairs	20 61
Street soil and old iron sold	5 75
Cleaning sidewalks	42 58
Rent old city hall	117 50
Re-establishing grade	3 00
Refund from Morris Co. Traction Co., account legal services	100 00
Summit-Milburn joint sewer	96 16
Refund account Hawthorn pl. improvement	173 25
Deposit from Morris Co. Traction Co.	10,000 00
Proceeds of sale of $40,000.00 park bonds	41,329 00
Proceeds of sale of $89,000.00 school bonds	93,360 11
Assessments account special improvements	7,043 07
Bills payable, notes issued	144,400 00
Total	$426,007 26

By disbursements as follows:

City	$65,388 84
Road	18,209 30
Police	9,811 53
Fire	5,984 88
Health	3,295 70
Poor	2,228 00
Water	3,930 22
Light	8,713 02
Library	8,632 47
D., L. & W. R. R. Co.	5,000 00
Joint sewer maintenance	871 43
City sewer maintenance	4,187 12
Street sprinkling	3,751 95

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Payments account sinking fund and interest on bond issues.....	$40,411 44
Paid Board of Education for $89,000.00 school bonds sold.....	89,000 00
Special improvements	41,225 54
Bills payable, notes paid.....	103,200 00
December 31, 1911. Balance.....	2,135 82
Certificate of deposit for deposit of Morris Co. Traction Co.....	10,000 00
Total.....	$426,007 26

WM. NEWTON ADAMS, Mayor,
Summit, N. J.

TOWN OF WESTFIELD.

Amount of funded debt—$195,876.00.

Composed of—(a), $30,000; (b), $30,000; (c), $20,000; (d), $6,876; (e), $16,000; (f), $10,000; (g), $15,000; (h), $14,000; (i), $14,000; (j), $40,000.

Rate of interest on funded debt—(a and b), 4 per cent.; (c, d, e, f, g), 4½ per cent.; (h, i and j), 5 per cent.

Purpose for which contracted—(a, b and e), sewers; (c and f), fire house and equipment; (d), parks; (g, h, i and j), sewer, sidewalk and road.

Falls due—(a), 1917; (b), 1939; (c), 1930; (d), 1940; (e), 1921; (f), 1916; (g), $3,000 each year; (h), $2,000 each year; (i), $2,000 each year; (j), $4,000 each year.

Amount of floating debt—$59,700.00.

Composed of—(a), indebtedness certificates, $46,200.00; (b), improvement certificates, $13,500.00.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—(a) general expenses; (b), improvement expense.

Amount of sinking fund—$14,022.79.

Sinking fund is composed of—(a), $10,000 bonds (issue f); (b), certificates of deposit.

Nature, purpose and condition of sinking fund—Retirement of issues (a to f).

Amount of real estate taxable—$7,630,525.63.

Amount of personal property taxable—$420,975.00.

Rate of tax levied—$20.30 per $1,000.

Amount of tax raised and receipts from all other sources—

County tax	$24,824 07
State school tax	20,515 17
Local school tax	46,282 50
Streets, $16,000.00; parks, $1,000.00; hydrants, $2,300 00; police, $8,000.00; fire, $6,000.00; poor, $1,500.00; street lighting, $9,000.00; Board of Health, $1,500.00; interest on bonds, $4,329.42; sinking fund, $3,429.20; library, $2,132.10; general town purposes, $17,202.24	72,392 96
Taxes, 1908, $90.98; 1909, $3,443.27; 1910, $18,342.65.....	22,876 90
Licenses	3,567 00
Franchise taxes	7,452 40
Interest and costs	4,401 24
Sale of materials, etc., $647.82; rent, steam roller, $412.00; police fines, $703.24; sewer permits and rent sewer farm, $441.15.....	2,204 21
Premium on sale of bonds...	704 83
Temporary loans	137,520 10
Plumbing permits	474 23
Sale of bonds, $66,000 00.....	66,000 00
Sewers, sidewalks and roads.....	32,272 86
Total.....	$441,488 47

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Expenditures—

Town	$20,415 30
Roads	15,490 52
Police	8,542 79
Fire	6,102 01
Sewer maintenance	2,360 56
Interest on bonds	7,565 82
Interest on temporary loans	1,985 92
Paid temporary loans	148,689 06
Street lights	9,059 31
Parks	262 93
Board of Health	1,633 64
Board of Education	53,268 50
Bonds	7,000 00
Library	4,296 10
Poor	1,500 00
Hydrants	2,029 65
County tax	24,824 07
State school tax	20,515 17
Sinking fund	6,638 42
New fire house and equipment	27,599 17
Mortgage on fire house	1,000 00
Improvements, sewers, sidewalks and roads	60,087 27
Total	$430,758 21

J. A. DENNIS, Mayor,
Westfield, N. J.

BOROUGH OF FANWOOD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,800.00.
Composed of—Note in bank.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Payment of county road bonds.
Falls due—March 18, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$454,600.00.
Amount of personal property taxable—$66,800.00.
Rate of tax levied—$1.63 per $100.

Amount of tax raised and receipts from all other sources—

Balance December 31, 1910	$2,649 70
Assessment, 1911	8,566 53
Poll taxes, 1911	56 00
Dog taxes, 1911	17 00
Railroad and canal taxes	268 57
Interest on deposits	16 35
Delinquent taxes, 1910, collected	476 62
Interest on delinquent taxes	34 09
Sidewalk assessments	306 57
Franchise taxes	252 07
Miscellaneous receipts	774 74
Total	$13,418 24

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Expenditures—

School and county taxes	$4,844 29
Rental of fire hydrants	134 72
Police	925 00
Rent	75 00
Public library	150 00
Borough hall	236 50
Board of Health	48 40
Material on streets	457 90
Street lighting	1,108 71
Printing and stationery	32 04
County road bonds	290 00
Labor on streets	858 77
Miscellaneous	75 35
Salaries of officers	380 33
General borough expenses	406 79
Total expenditures	$10,023 80
Delinquent taxes, 1911	440 46
Cash on hand December 31, 1911	2,953 98
Total	$13,418 24

W. H. HOAR, Mayor,
Fanwood, N. J.

BOROUGH OF GARWOOD.

Amount of funded debt—$11,500.00.

Composed of—School bonds.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—To erect school house.

Falls due—One $500.00 bond due December 6th of each year.

Amount of floating debt—$27,552.94.

Composed of—Improvement certificates, $22,835.15; sewer notes $4,717.79.

Rate of interest on floating debt—5 per cent. on certificates; 4½ per cent. on sewer notes.

Purpose for which contracted—Sewer notes, for the privilege of an outlet through Cranford sewer system; certificates, to cover cost of public improvements.

Falls due—One sewer note December 31st of each year, amounting to $428.89; improvement certificate cancelled December 31st of each year, renewed January 1st of each year.

Amount of sinking fund—None.

Amount of real estate taxable—$1,140,453.00.

Amount of personal property taxable—$239,870.00.

Rate of tax levied—$1.12 per $100.

Amount of tax raised and receipts from all other sources—

1909 taxes paid	$3 34
1910 taxes paid	1,572 29
1911 taxes paid	13,860 20
Sidewalk assessments	1,513 18
Sewer assessments	2,313 12
Interest on taxes	40 98
Interest on assessments	483 44
Costs on taxes and assessments	55 92
Interest on bank balance	30 90
Rent of borough property	49 00
Plumbers, milk and ice permits	137 00

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Sewer connection permits	$40 50
Peddler's license and dance hall permits	135 00
Hotel licenses	995 00
Fines by borough recorder	73 00
Franchise taxes	1,547 00
Improvement certificates	30,648 84
Balance in Westfield Trust Co. January 1, 1911	6,425 34
Total	$59,924 05

Expenditures—

Borough expenses, general	$2,524 95
Street lighting	1,097 76
Police	321 75
Fire	374 95
Water	219 58
Streets	853 08
Crosswalks	83 70
Health	218 53
Sidewalk construction	1,693 07
Improvement certificates	32,084 33
Sewers	2,553 87
Interest on improvement certificates	1,033 05
Borough hall	240 00
Macadamizing streets	5,055 39
Special school tax	2,400 00
State school tax	3,504 78
County tax	4,240 90
Balance in Westfield Trust Co., January 1, 1912	1,424 41
Total	$59,924 05

WALTER F. SARGENT,
Garwood, N. J.

BOROUGH OF KENILWORTH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$688,315.00.
Amount of personal property taxable—$42,687.73.
Rate of tax levied—$1.41 per $100.

Amount of tax raised and receipts from all other sources—

Borough Collector—		
State and county tax	$3,844 03	
School appropriation	2,500 00	
General borough tax	2,398 49	
		$8,742 52
Borough Clerk—		
Sidewalk assessments		418 48
License account		87 00
Tax titles redemption		152 16

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Dog licenses	$6 00
Police court fines	58 10
County Clerk, saloon licenses	248 75
Union County Trust Co., bank interest	34 49
Proceeds bills payable	6,000 00
Total receipts	$15,747 50
Balance December 31, 1910	2,986 08
Total	$18,733 58

Expenditures—

General borough account	$1,366 46
Street lights	699 40
Repairs, roads	744 41
Poor account	17 86
Police department	95 90
Justice court fees	26 95
Board of Health	6 80
Interest on bank loans	85 92
Bills payable, notes paid	6,900 00
Board of Education	2,500 00
Marshal's fees, license account	12 60
Dog account, expenses	14 71
Fees and filing charges, County clerk	29 53
Tax title account, taxes and costs	323 64
N. R. Leavit, County Collector	3,344 03
Total disbursements	$16,668 21
Balance December 31, 1911	2,065 37
Total	$18,733 58

WM. J. HOILES,
Kenilworth, N. J.

BOROUGH OF LINDEN.

Amount of funded debt—$74,392.73.
Composed of—Notes discounted at National State Bank of Elizabeth, N. J.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—In payment of sewer contract, lateral sewer and advance to joint meeting sewer outlet.
Falls due—1912.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,062,429.00.
Amount of personal property taxable—$71,225.00.
Rate of tax levied—$1.83 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$3,261 75
State school tax	2,695 58
Special school tax	2,159 99
Franchise tax	854 34
Licenses	537 50

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Railroad and canal for 1910	$79 73
Clarence H. Smith, Borough Clerk, for sewer permits	170 00
National State Bank, loan, advance joint meeting outlet	1,001 28
Poll tax	155 00
Borough purposes, poor, light, Board of Health, road, crosswalk, salaries	6,455 00
Sewer purposes, interest on notes and maintenance	4,800 00
Total	$22,170 17

Expenditures—

Elizabethtown Gas Light Co	$1,152 00
Elizabethtown Water Co	229 85
Fire department	106 80
N. R. Leavit, County Collector	5,957 33
Thos. L. Keough, custodian	2,159 99
Borough purposes and incidentals	6,455 00
Interest on sewer notes and maintenance	4,800 00
Refund on sewer permits	152 50
C. H. Smith, Treasurer, advance joint meeting outlet	4,129 05
Borough lateral sewer (advance)	3,600 00
Total	$28,842 52

Note—The borough having advanced $7,000.00 from borough fund.

H. B. HARDENBURG, Mayor.
Linden, N. J.

BOROUGH OF MOUNTAINSIDE.

Amount of funded debt—$4,000.00.

Composed of—Eight (8) five hundred dollar twenty year bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building borough hall and lockup.

Falls due—July 1, 1929.

Amount of floating debt—$2,887.75.

Composed of—1 5-year certificate of indebtedness, $1,887.75; 1 5-year certificate of indebtedness, $500.00; 1 5-year certificate of indebtedness, $500.00.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—(1) To pay county road bonds, $1,887.75; (2) furnishing borough hall complete, $500.00; (3) assessor's map, $500.00.

Falls due—(1) September 27, 1914; (2) May 24, 1915; (3) May 20, 1916.

Amount of sinking fund—Total to be raised, $6,887.75 and interest; amount at present time, $748.61.

Sinking fund is composed of—Borough hall fund, consists of all money received from rental of hall. Sinking fund commission appointed but have not qualified.

Nature, purpose and condition of sinking fund—Borough hall fund to pay off 1 5-year certificate for furnishing borough hall; sinking fund commission to pay off borough hall bonds, 1 5-year certificate of indebtedness, $1,887.75, and certificate of indebtedness for borough map, $500.00.

Amount of real estate taxable—$380,200.00.

Amount of personal property taxable—$32,700.00.

Rate of tax levied—$1.32 per $100.

Amount of tax raised and receipts from all other sources—

Balance in bank January 5, 1910	$1,388 96
Taxes received	6,624 19

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Fines and cost	$5 75
License	248 75
Interest on deposits	14 45
Total	$8,282 10

Expenditures—

Paid county collector	$2,521 00
Paid custodian school money	2,400 00
General expenses	836 80
Interest on debts	294 39
Road account	393 45
Board of Health	4 00
Poor account	70
Paid error on tax bill	1 44
Balance in bank January 1, 1912	1,820 86
Shortage in 1911	9 46
Total	$8,282 10

CHARLES A. BAECHTOLD, Mayor,
Mountainside, N. J.

BOROUGH OF NEW PROVIDENCE.

Amount of funded debt—$14,000.00.
Composed of—14 bonds of $1,000 00 each.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Purchase of lot and building of school house.
Falls due—1 bond each alternate year until paid.
Amount of floating debt—$3,000.00.
Composed of—2 notes due Summit Trust Co.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—In anticipation of taxes for year 1911.
Falls due—Payable on demand.
Amount of sinking fund—None.
Amount of real estate taxable—$548,625.00.
Amount of personal property taxable—$20,350.00.
Rate of tax levied—$2.28 per $100.

Amount of tax raised and receipts from all other sources—

Received from telephone franchise tax	$10 65
Received from interest on bank account	18 55
Received from back taxes and interest	2,583 62
Received from license fees	497 50
Received from two notes	3,000 00
Borough expense tax	1,650 00
Road tax	1,500 00
District school tax	5,000 00
School bond and interest tax	1,652 00
Total	$15,912 32

Expenditures—

Paid County Collector	$3,212 02
Paid on account of schools	4,875 00
Paid on account of roads	1,501 94

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Paid on account of Board of Health	$284 60
Paid on account of fire department	254 46
Paid on account of poor	37 50
Paid on account of borough expenses	3,376 79
Total	$13,562 31

THOS. P. CRANE, Mayor,
New Providence, N. J.

BOROUGH OF ROSELLE.

Amount of funded debt—$102,000.00.

Composed of—$60,000 school bonds, interest 4 per cent.; $10,000 school bonds, interest 4½ per cent.; $12,000 sewer bonds, interest 4 per cent.; $20,000 borough hall bonds, interest 5 per cent.

Rate of interest on funded debt—None.

Purpose for which contracted—As above.

Falls due—$60,000 school bonds, $4,000 per year from 1919; $12,000 sewer, 1917; $20,000 borough hall, $1931; $10,000 school, 1915, 1916, 1917, 1918.

Amount of floating debt—$45,500.00.

Composed of—Certificates of indebtedness, $39,000, account of assessments; $6,500 account of borough and borough hall lot.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—For payment of work done, which is or is to be assessed, and for borough hall lot and current borough expenses.

Falls due—During 1912.

Amount of sinking fund—$7,865.79.

Sinking fund is composed of—Cash in hands of commissioners.

Nature, purpose and condition of sinking fund—To redeem bonds at maturity.

Amount of real estate taxable, 1911—$3,109,343.00.

Amount of personal property taxable—$299,911.00.

Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

General taxes	$48,192 56
Franchise and railroad taxes	3,303 13
Interest and costs on general taxes	976 77
Sewer assessments interest	117 83
Sidewalk assessment interest	181 38
Licenses and permits	739 05
Interest on sinking fund balance	420 73
Borough hall account, balance	577 44
Interest on bank balance	73 65
Fines	64 25
Miscellaneous income	99 14
Special appropriation for street repairs made from unexpended balance	8,000 00
Total	$62,745 93

Expenditures—

School appropriation	$11,000 00
County taxes	17,443 08
Interest on school bonds	2,400 00
Interest on borough hall bonds	700 00
Interest on sewer bonds	480 00

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Interest on loans	$622 77
Refund of overpayments, net	290 68
Maintenance—	
Roads and streets	9,481 96
Sewers	288 19
Lighting	3,286 28
Police department	3,813 71
Health department	578 54
Fire department	890 25
Poor department	604 32
Forestry commission	668 49
Borough hall	549 61
General expenses	3,559 50
Total	$56,662 38

CHARLES W. LOW, Mayor,
Roselle, N. J.

BOROUGH OF ROSELLE PARK.

Amount of funded debt—$109,680.00.

Composed of—Sewer bonds issued in 1908, $47,000.00; sewer bonds issued in 1910, $54,000.00; county roads, $8,680.00.

Rate of interest on funded debt—5 per cent. on $101,000 00, and 4 per cent. on $8,680.00.

Purpose for which contracted—To establish a system of sewer in borough and to pay proportion of county bonds for roads at the institution of this borough.

Falls due—$47,000.00, November 1, 1928; $54,000.00, April 1, 1930.

Amount of floating debt—$9,186.74.

Composed of—Four sidewalk certificates of improvement, amounting to $5,186.74, and two certificates of indebtedness, amounting to $4,000.00.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Installing Gamewell fire alarm system, laying of sidewalks and $2,000.00 borrowed in anticipation of taxes for payment of interest, etc.

Falls due—October 4, 1912; January 15, 1914; July 15, 1914; May 11, 1912; June 5, 1912; June 1, 1913; December 31, 1911.

Amount of sinking fund—$8,357.12.

Sinking fund is composed of—Money on deposit in the First National Bank of Roselle, N. J.

Nature, purpose and condition of sinking fund—Invested for the purpose of redeeming sewer bonds as they become due.

Amount of real estate taxable—$2,818,866.00.

Amount of personal property taxable—$197,335.00.

Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

To balance in banks from previous year	$5,569 46
Taxes collected for 1901 to 1910 inclusive	14,517 19
Taxes collected for 1911	36,368 00
Loans	4,000 00
Aldene rent account (fire house)	118 00
Lorraine rent account (fire house)	12 00
Interest on deposits	115 41
Sale old hose	4 34
Fines	113 50
Dog licenses	79 00

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Tax on second class railroad property		$1,385 17
Sewer assessments and interest		1,859 02
Sidewalk assessments and interest		1,408 96
Sewer permits		540 00
Water permits		28 00
Licenses		1,384 00
New sidewalk assessments		578 28
Total		$68,060 33

Sewer extension account—

Sewer extension, balance last report	$2,888 18	
From certificate deposit, National State Bank	7,500 00	
Interest	164 08	
Certificate of deposit, National State Bank	13,000 00	
Total	$23,552 26	

Expenditures—

State school and county tax	$16,886 41
Board of Education (balance, $13,820.00 paid January 2, 1912)	2,500 00
Reduction of debt (improvement certificates note of indebt.)	9,650 00
Interest	5,827 47
Highway construction (improvements)	415 91
General (borough management)	2,839 87
Police (borough management)	2,863 10
Fire (borough management)	3,359 79
Highway maintenance (borough management)	1,280 93
Sewer maintenance (borough management)	210 30
Poor (borough management)	1,120 00
Printing and supplies (borough management)	420 77
Lights (borough management)	1,906 40
Board of Health (borough management)	335 50
Shade tree commission (borough management)	250 00
Balance, First National Bank, Roselle	12,858 75
Balance, National State Bank, Elizabeth	5,325 13
Total	$68,060 33

Sewer extension expenditures—

J. Wallace Higgins, engineer	$409 43
Martin & Miller, contractors	8,951 08
L. O. Bogart and Wm. N. Nulton, inspectors	258 00
M. P. O'Connor, legal services	300 00
Commission of assessment	300 00
Balance Union Co. Trust Co., December 31, 1911	333 75
January 1, 1912. Balance certificate deposit, National State Bank	13,000 00
Total	$23,552 26

GEORGE H. HORNING, Mayor,
Roselle Park, N. J.

TOWNSHIP OF CLARK.

Amount of funded debt—$10,000.00.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building a new school house.
Falls due—In yearly payments of $1,000.00.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$2,500.00.
Sinking fund is composed of—Money in savings bank.
Nature, purpose and condition of sinking fund—To be used for township purposes.
Amount of real estate taxable—$615,480.00.
Amount of personal property taxable—$240,315.00.
Rate of tax levied—$0.92 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand January 1, 1911		$2,948 85
Delinquent taxes collected		539 77
Taxes for the year 1911		7,929 22
School money		1,443 98
License fees		248 75
Rent		30 00
Franchise tax		1,390 34
Railroad tax		69 42
Total		$14,600 33

Expenditures—

County tax		$2,662 52
State school tax		2,199 20
School expenses		1,435 38
Interest on bonds		142 50
Road money		1,178 08
Poor money		119 00
Township officers		366 03
Deposited in sinking fund		1,000 00
Uncollected tax and abatements		756 30
Cash on hand January 1, 1912		4,741 32
Sinking fund in bank	$2,500 00	
Total		$14,600 33

ISAAC TERHUNE,
R. F. D. No. 2, Rahway, N. J.

TOWNSHIP OF CRANFORD.

Amount of funded debt—$84,100.00.
Composed of—Sewer bonds, $50,000.00; road bonds, $8,600.00; school bonds, $25,500.00.
Rate of interest on funded debt—4, 4½ and 5 per cent.
Purpose for which contracted—Construction of sewers, road improvement, school buildings.
Falls due—Sewer bonds, 1926; road bonds, $3,500.00, 1912; balance, $1,000.00 annually; school bonds, $2,500.00 annually.
Amount of floating debt—$24,877.56.
Composed of—Demand notes, improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Anticipation of taxes, sewer, road and sidewalk construction.
Falls due—Notes on demand; improvement certificates, 1912-1913.
Amount of sinking fund—$19,947.75.
Sinking fund is composed of—Cash in bank, demand notes, improvement certificates of the township.

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Nature, purpose and condition of sinking fund—To retire sewer bonds due 1926.
Amount of real estate taxable—$5,225,660.00.
Amount of personal property taxable—$535,580.00.
Rate of tax levied—$1.59 per $100.

Amount of tax raised and receipts from all other sources—

State school tax, $14,782.25; special school tax, $21,121.89	$35,904 14
County tax, $17,887.04; township purposes, $1,200.00	19,087 04
Police, $5,000.00; fire department, $3,500.00; fire hydrants, $1,500.00	10,000 00
Board of Health, $500.00; poor, $900.00; street sprinkling, $1,000.00	2,400 00
Roads repair, $6,000.00; street lighting, $5,700.00	11,700 00
Contingencies, $4,000.00; sewer maintenance, $600.00	4,600 00
Road bond payment, $2,500.00; interest account, $4,378.72	6,878 72
Library maintenance, $1,945.63; State poll tax, $1,001.00	2,946 63
Dog tax, $127.50; surplus tax, $165.74; snow removal, $68.00	361 24
Sewer assessments, $11,600.00; sidewalk assessments, $1,300.00	12,900 00
Sundry licenses from Clerk and Board of Health	563 67
Sundry licenses from County Clerk	1,791 00
Interest on bank balances, $52.43; proceeds notes, $19,000.00	19,052 43
Redemption tax liens, $327.16; sale stone, $21.95	349 11
Rent township rooms, $30.00; rebate water account, $19.00	49 00
Rebate poor account, $21.76; refund sewer inspection account, $24.00	45 76
Total	$128,638 74

Expenditures—

Township purposes, $1,104.15; poor account, $624.69	$1,728 84
House sewer connection account, $98.00; sewer maintenance, $658.60	756 60
Road repairs, $3,593.96; street sprinkling, $754.98	4,328 94
Street lighting, $4,982.47; crosswalks, $249.85	5,232 32
Board of Health, $450.70; fire department, $4,340.41	4,791 11
Dog account, $81.10; general township account, $5,929.54	6,010 64
Police department, $4,975.95; water investigation, $3,190.50	8,166 45
Sidewalks, $2,330.63; interest accounts, $4,608.81	6,938 44
Road bond payment, $2,500.00; demand notes paid, $8,000.00	10,500 00
Improvement certificate redeemed	500 00
Accounts payable, street lighting	2,592 72
Taxes on tax liens	685 72
Road assessment commission	210 80
Sewer assessment commission	845 86
Library maintenance	1,672 13
Fire hydrants, $1,711.46; accounts payable (fire hydrants), $839.00	2,550 46
Special school tax	12,000 00
Macadam road construction	14,794 48
Sewer construction	2,545 57
Total	$86,972 13

JOHN W. HEINS, Chairman,
Cranford, N. J.

TOWNSHIP OF FANWOOD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$1,131,295.00.
Amount of personal property taxable—$302,175.00.
Rate of tax levied—$1.49 per $100.

Amount of tax raised and receipts from all other sources—

Franchise tax	$2,018 33
Police fines	18 00
Interest	213 04
Interest, dog fund	20 71
County Clerk, for licenses	796 00
J. Z. Hatfield, Collector	8,470 44
Balance light money	60 07
Redeemed tax sale	60 44
W. L. Hetfield, fines Glaser case	40 00
Base ball club license	5 00
Dog fund	769 38
Balance report 1910	10,112 43
Total	$22,583 54

Expenditures—

Township expenses	$2,767 97
Labor, roads and sidewalks	2,653 25
Crushed stone and other material	1,034 07
Damage by dogs	24 75
Board of police	515 86
Hydrants	600 00
Fire department	60 41
Street lighting	1,934 00
Board of Health	173 80
Support of poor	401 96
Total	$10,169 07

I. G. WALKER,
Scotch Plains, N. J.

TOWNSHIP OF LINDEN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$36,950.00.
Composed of—Note held by National State Bank, Elizabeth, $19,250.00, and improvement certificates, $17,700.00.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—$19,250.00 to defray expenses of the construction of a joint outlet trunk sewer between the borough and township of Linden, and $17,700.00 to defray the expenses of the construction of a new town hall.
Falls due—Note due March 3d, 1912; improvement certificates due on demand.
Amount of sinking fund—None.
Amount of real estate taxable—$6,239,111.00.
Amount of personal property taxable—$2,155,725.00.
Total valuation as equalized by the Union County Board of Taxation—$8,393,746.00.
Rate of tax levied—$1.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$20,545 73
Taxes to December 31, 1911	78,506 62
Franchise tax	2,186 01

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Special railroad tax	$251 55
Licenses	2,044 92
Interest on bank accounts	217 97
Receipts from other sources	16,047 25
Total	$119,800 05

Expenditures—

State school tax	$21,309 51
Special school tax	17,065 01
County tax	25,786 26
Township expenses	23,619 82
Expenses year 1911, cost of sewer	5,609 36
Expenses year 1911, cost of new town hall	8,291 31
Balance of cash on hand	18,088 78
Total	$119,800 05

JOHN P. WINANS, Chairman.
Linden, N. J.

TOWNSHIP OF NEW PROVIDENCE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,450.00.
Composed of—Notes, $1,000.00; current bills, $450.00.
Rate of interest on floating debt—6 per cent. on notes; none on other debts.
Purpose for which contracted—Township purposes.
Falls due—January 1, 1912.
Amount of sinking fund—None.
Amount of real estate taxable—$389,045.00.
Amount of personal property taxable—$10,825.00.
Rate of tax levied—$1.48 per $100.

Amount of tax raised and receipts from all other sources—

January 1, 1911. Balance on hand	$327 65
March—	
6. Received from Mr. Wolf, sale of old hotel for taxes	200 00
11. Received from tax collected	468 03
May—	
9. Borrowed from Plainfield Trust Co.	1,000 00
12. Received from Tax Collector	300 00
29. Received from Mr. Bauman, pension	72 00
July—	
7. Received balance from Mr. Wolf	200 00
September—	
1. Received, Justice of the Peace Parker	1 00
1. Received tax collected	600 00
19. Received tax collected, hotel license	248 75
November—	
11. Received tax collected	812 41
11. Received, Mr. Bauman, pension	36 00
December—	
1. Received Township Clerk, dog license	2 55
4. Received Justice of the Peace Parker	1 00
5. Received Plainfield Trust Co.	980 39
Total	$5,250 39

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Expenditures—

Township	$710 13
Poor	420 63
Board of Health	49 50
Roads	1,320 66
Electric lights	994 05
Plainfield Trust Co., repayment of loans account	1,533 33
Cash on hand	222 09
Total	$5,250 39

Recapitulation December 31, 1911—

Cash in hands of Collector	$1,250 00	
Cash in hands of Treasurer	222 09	
Back taxes	5,795 98	
	$7,268 07	
Liabilities—		
Back taxes due borough of New Providence when collected	$774 50	
Current liabilities	1,450 00	
Normal surplus	5,043 57	
	$7,268 07	

WILLIAM JEFFERY,
Berkeley Heights, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of funded debt—$20,500.00.
Composed of—School bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Erection of school building.
Falls due—$1,000.00 in 1922 and $1,000.00 each year thereafter.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$949,240.00.
Second class railroad property—$6,224.00.
Amount of personal property taxable—$139,536.32.
Rate of tax levied—$1.40 per $100.

Amount of tax raised and receipts from all other sources—

Township purposes	$800 00
Township roads	1,200 00
Township sidewalks	150 00
Township poor	550 00
Township lights	1,200 00
Township Board of Health	100 00
Township fire department	700 00
Township police	150 00
Franchise tax	1,115 72
Hotel licenses	1,044 75
Other sources	439 23
Total	$7,449 70

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Expenditures—

Township purposes	$1,953 52
Township roads	2,171 29
Township Board of Health	366 42
Township poor	547 67
Township lights	1,120 00
Township fire department	669 70
Township police	129 60
Township sidewalks	117 00
Total	$7,074 60

FERDINAND KIENLE,
Springfield, N. J.

TOWNSHIP OF UNION.

Amount of funded debt—$15,000.00.
Composed of—Promissory notes.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To pay proportion of county road indebtedness.
Falls due—$3,000.00, February 5, 1912, 1913, 1914, 1915 and 1916.
Amount of floating debt—$6,000.00.
Composed of—Temporary notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—In anticipation of taxes and sidewalk assessments.
Falls due—$2,000.00, 2-7, '12; $1,500.00, 2-11, '12; $2,500.00, 3-29, '12.
Amount of sinking fund—$608.51.
Sinking fund is composed of—Cash in National State Bank, Elizabeth, N. J.
Nature, purpose and condition of sinking fund—To be applied on notes given in the matter of county road indebtedness.
Amount of real estate taxable—$2,988,225.00.
Amount of personal property taxable—$383,312.00.
Rate of tax levied—$1.52 per $100.

Amount of tax raised and receipts from all other sources—

County tax	$10,336 44
State school tax	8,542 26
Special township schools	19,734 75
Township roads	6,000 00
Poor	1,000 00
Township expenses	1,200 00
Police	500 00
Poll tax	880 00
Dog tax	294 50
Special street lighting district No. 1	1,150 00
Special street lighting district No. 2	1,800 00
Interest on taxes	536 90
Interest on bank balances	25 00
License fees	597 00
Delinquent taxes	10,176 33
Miscellaneous collections, sidewalks and franchises	2,581 26
Balance in hands of Collector	11,623 80
To pay first installment on road notes	3,000 00
To pay first interest on road notes	1,125 00
Permits, $51.50; rent, $43.00; peddler's license, $30.00	124 50
Total	$81,227 74

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Expenditures—

Township roads	$6,587 58
Dog account	11 25
Police account	458 15
Poor account	825 00
Miscellaneous expenses, salaries, etc.	5,532 85
New sidewalks laid and curbing	2,875 00
Special township schools	19,734 75
Special street lighting district No. 1	1,150 00
Special street lighting district No. 2	1,800 00
County tax	10,336 44
State school tax	8,542 26
Total	$57,903 28

D. H. BEACH, Chairman,
Union, N. J.

WARREN COUNTY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$19,222,557.00.
Amount of personal property taxable—$4,885,116.00.
Rate of tax levied—$5.565 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1911	$71,306 95
Fees from Surrogate's office	3,765 93
Fees from Sheriff's office	2,450 76
Fees from County Clerk's office	3,131 63
Old bridge lumber, etc	50 56
Asylum	518 72
Fines, etc.	200 75
Temporary loans	140,000 00
County and school tax	203,833 85
From State for macadam roads	18,835 32
From State Treasurer, school tax	67,768 50
From State Treasurer, stenographer salary	151 82
From State Treasurer, collateral inheritance tax	127 40
From State Treasurer, railroad tax	29,683 51
Total	$541,825 70

Expenditures—

Bridges	$18,073 44
State appropriation	67 03
State school tax	58,119 65
State school tax	8,457 74
One-half State railroad tax	14,841 75
One-half State railroad tax	14,841 75
State tax	18,835 32

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State appropriation	$1,170 20
State appropriation	3,222 93
Freeholders	4,500 45
Elections	6,864 33
Incidentals	6,706 99
Macadam roads	56,428 20
Repairs to macadam roads	13,267 97
Officers' salaries	13,187 31
Courts	8,943 13
County statement	500 00
State school tax	64,577 39
Asylum	8,197 06
Almshouse	5,317 92
Almshouse, special	577 16
Board of taxation	1,418 41
Coroners	574 96
Fees, costs and transportation of prisoners	336 72
Notes	140,000 00
Interest	3,741 84
Addition and repairs	455 78
Steam roller and crusher	5,432 00
Committees	111 07
Care of pauper children	1,032 36
Printing and advertising	642 26
Jails	4,229 87
Parks	35 45
Balance on hand	57,106 97
Total	$541,825 70

J. R. THATCHER, Director.
Washington, N. J.

TOWN OF BELVIDERE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$890,288.00.
Amount of personal property taxable—$681,710.00.
Rate of tax levied—$1.55 per $100.

Amount of tax raised and receipts from all other sources—

Cash on hand as per last statement	$656 50
Cash received from Geo. Widenor, Collector of Taxes	7,725 20
Cash received from hotel licenses	597 00
Cash received from crushed stones, gravel, licenses, etc	674 96
Money borrowed	3,700 00
Total	$13,353 21

Expenditures—

Incidental	$2,318 03
Electric lights	3,278 63
Fire	1,117 18

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Poor	$65 55
Board of Health	18 96
Streets	2,374 32
Borrowed money	3,700 00
Cash on hand	580 55
Total	$13,353 21

Note—The town has no liabilities, and the following assets—

In hands of M. S. Faust, Treasurer, as above	$580 55
In hands of Geo. Widenor, Collector, on all tax warrents	4,110 02
Total	$4,690 57

AMBROSE B. SCORLER, Mayor.
Belvidere, N. J.

TOWN OF HACKETTSTOWN.

Amount of funded debt—$29,000.00.

Composed of—Renewed bonds, $15,000.00; construction bonds, $1,000.00; emergency bonds, $13,000.00.

Rate of interest on funded debt—4 and 3½ per cent.

Purpose for which contracted—General improvement, municipal building, smallpox epidemic.

Falls due—1912, 1913, 1914, 1915, 1916, 1918, 1920.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—Demand notes amounting to $6,700.00, money borrowed in anticipation of tax, which (notes) were redeemed February 1, 1912.

Amount of real estate taxable—$1,429,909.00.

Amount of personal property taxable—$360,020.00.

Rate of tax levied—$1.78 per $100.

Amount of tax raised and receipts from all other sources—

Amount of tax received	$8,850 00
Amount from miscellaneous sources, including bank balance	2,992 93
Notes, proceeds	6,700 00
Total	$18,542 93

Expenditures—

Interest on bonds, etc	$1,148 19
Construction series bonds, redeemed	1,000 00
Miscellaneous expense	7,761 01
Road work	2,816 74
Notes, redeemed	5,150 00
Balance in bank	666 99
Total	$18,542 93

G. W. SMITH, Mayor.
Hackettstown, N. J.

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TOWN OF PHILLIPSBURG.

Amount of funded debt—$235,173.00.
Composed of—Town bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—School houses, sewers and streets.
Falls due—About ten thousand each year.
Amount of real estate taxable—$6,404,532.00.
Amount of personal property taxable—$857,320.00.
Rate of tax levied—$21.40 per $1,000.

Amount of tax raised and receipts from all other sources—

Fire	$6,300 00
Water	2,000 00
Streets and alleys	16,000 00
Police	6,500 00
Light	9,200 00
Board of Health	750 00
To pay on bonds	4,300 00
Interest	9,800 00
Town school	38,115 00
Incidental	3,000 00
County tax	59,665 00
Received from fines, licenses, polls, dogs, etc	22,400 00
Total	$178,030 00

Expenditures—

Fire	$6,300 00
Water	2,000 00
Streets and alleys	16,000 00
Police	6,500 00
Light	9,200 00
Board of Health	750 00
To pay bonds	4,300 00
Interest	9,800 00
Town school	38,115 00
Incidental	3,000 00
County tax	59,665 00
Salaries	14,000 00
Balance will be paid on debt	8,400 00
Total	$178,030 00

FRANK KNEEDLER, Town Clerk,
Phillipsburg, N. J.

BOROUGH OF ALPHA.

This borough was incorporated by the Legislature of New Jersey April 27, 1911, and was organized June 26, 1911.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$1,039,620.00.
Amount of personal property taxable—$156,765.00.
Rate of tax levied—$1.29 per $100.

Amount of tax raised and receipts from all other sources—

Real estate, personal, dog and poll tax collected	$15,083 38
Received from Pohatcong Township Treasurer	17 94
Received from County Clerk, hotel license	298 50
Received from fines, peddler's license, etc	90 40
Total	$15,490 22

Expenditures—

County Collector, for State school tax	$3,179 28
County Collector, for county tax	6,649 44
Custodian, special school tax	3,843 34
Paid police	160 00
Paid for incidentals	207 29
Paid for street repairs	65 23
Paid on account of salaries	25 00
Total	$14,129 58

H. A. SEIFERT, Mayor,
Alpha, N. J.

BOROUGH OF WASHINGTON.

Amount of funded debt—$61,000.00.
Composed of—$2,000.00, park bonds; $59,000.00, sewer bonds, retiring 1920 first $11,000 00, and complete returns year 1940.
Rate of interest on funded debt—4 per cent.
Falls due—Park bonds, fall due $500.00, 1913; $500.00, 1914; $500.00, 1915, and $500.00, 1916.
Amount of floating debt—None.
Rate of interest on floating debt—None
Amount of sinking fund—$2,000.00.
Nature, purpose and condition of sinking fund—For paying off sewer bonds when due; sinking fund money in bank drawing interest.
Amount of real estate taxable—$1,650,914.00.
Amount of personal property taxable—$327,385.00.
Rate of tax levied—$17.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Sewer receipts during 1911		$10,882 32
Franchise tax collected during 1911	$616 35	
Railroad tax, 1911	733 45	
Hotel and saloon license, 1911	1,194 00	
Special receipts from Gas Co., 1911	30 70	
Rent of public property, 1911	60 00	
Fines collected by Recorder, 1911	114 00	
Street license collected, 1911	44 00	
Dog tax collected, 1911	150 00	
Collected tax, year 1911	28,748 00	
		31,690 50
Total receipts, 1911		$42,572 82
Amount in Treasurer's hands December 31, 1910		8,749 76
Total		$51,322 58

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Expenditures—

Streets	$2,716 19
Light	3,693 23
Poor	88 17
Police	632 95
Fire department	977 23
Public property	205 45
Interest on bonds	3,600 00
Printing and advertising	167 55
Officers' salaries	1,030 50
Board of Health	175 00
Water	480 00
Miscellaneous	677 30
County and State school tax	15,864 79
Borough school tax	4,000 00
Sewer account	11,661 08
Total	$46,029 64

WILLIAM BURD, Borough Treasurer,
Washington, N. J.

TOWNSHIP OF ALLAMUCHY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$399,035.00.
Amount of personal property taxable—$157,761.00.
Rate of tax levied—$13.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Amount of duplicate	$7,334 21
Balance in hands of Treasurer	670 83
	$8,005 04
From other sources	76 25
Total amount raised	$8,081 29
	7,757 31
Balance due township	$323 98

Expenditures—

Paid County Collector	$4,211 88
Paid road orders	1,094 87
Paid bounty, wagon and water boxes	31 00
Paid printing	82 70
Paid postage and stationery	8 40
By errors on duplicate	4 90
Paid special school money	1,150 00
Paid Collector's salary	125 00
By delinquents	625 75
Paid assessor's salary	113 00

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Paid committee and clerk's fees	$125 23
Paid fire warden's fees	47 50
Paid snow bills	2 01
Paid road work	108 29
Paid scraper house repairs	5 88
Paid Treasurer's salary	5 00
Paid miscellaneous bills	16 00
Total	$7,757 31

JACOB D. ROE, Chairman,
Allamuchy, N. J.

TOWNSHIP OF BLAIRSTOWN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$644,536.00.
Amount of personal property taxable—$276,061.00.
Rate of tax levied—$13.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand	$1,757 98
Amount on duplicate	130,875 52
Hotel licenses	99 50
Total	$14,945 00

Expenditures—

County Collector	$7,508 55
Road money	2,110 49
School money	2,500 00
Electric lights	400 00
Snow money	7 25
Township expenses and officers' salaries	1,008 49
Poor money	77 37
Extra road work	331 43
Due on duplicate	317 60
Balance on hand	683 82
Total	$14,945 00

ISAIAH LANCE,
Columbia, N. J.

A. B. CRAIG, Township Clerk.

TOWNSHIP OF FRANKLIN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$1,062,838.00.
Amount of personal property taxable—$265,920.00.
Amount of second class railroad property—$10,898.00.
Rate of tax levied—$1.10 per $100.

Amount of tax raised and receipts from all other sources—

Amount for State, county and school tax, special tax and township tax	$15,379 96
Franchise tax and other sources	365 36
Hotel licenses	249 00
Total	$15,994 32

Expenditures—

Public roads	$1,287 55
Miscellaneous	712 80
Salary for Assessor and Collector	315 00
Drain pipes for public roads	50 10
Repairs to road machines	16 34
Board of Health	21 75
State school and county tax	11,028 07
Special school tax	1,900 00
Total	$15,331 61

JAMES H. SHIPMAN, Chairman,
Asbury, N. J.

TOWNSHIP OF FRELINGHUYSEN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$379,514.00.
Amount of personal property taxable—$145,358.00.
Rate of tax levied—$1.51 per $100.

Amount of tax raised and receipts from all other sources—

Poll tax	$7,925 57 212 00
Dog tax	53 00
Fractions	00
Total	$8,190 66

Expenditures—

State school	$1,371 23
County	2,867 91
Special school	2,100 00
Local	1,600 00
Taxes on duplicate and appealed from	251 52
Total	$8,190 66

JAMES TOORNATH,
Newton, N. J.

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TOWNSHIP OF GREENWICH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$516,263.00.
Amount of personal property taxable—$136,434.00.
Rate of tax levied—$13.60 per $1,000.

Amount of tax raised and receipts from all other sources—

State school tax	$1,721 71
County tax	3,600 94
Special school tax	2,428 00
Township tax	1,072 00
Hotel license	98 50
Total	$8,822 15

Expenditures—

Township and road work	$787 36
Salaries, fees, etc	491 85
Poor	50 00
Total	$1,209 21

JOHN H. CYPHERS,
Stewartsville, N. J.

TOWNSHIP OF HARDWICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$150,456 00
Second class railroad property taxable	2,280 00
Amount of personal property taxable	46,953 00
Added by assessor on duplicate	395 00
	$200,084 00
Debts deducted other than mortgages	860 00
	$199,224 00

Rate of tax levied—$1.64 per $100.

Amount of tax raised and receipts from all other sources—

Dog tax	$35 50
Poll tax	112 00
State school tax	523 46
County tax	1,105 26
For road repairs	825 00
Township expenses	350 00

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Special school tax	$400 00
Bounty for ground hogs	50 00
Poor money	8 43
Total	$3,414 65

Expenditures—

State school tax	$528 46
County tax	1,105 26
Road repairs	825 00
Township expenses	350 00
Special school	400 00
Ground hog bounty	50 00
Poor bill	88 42
Balance on duplicate	147 50
Total	$3,414 65

HIRAM FRANCE, Chairman,
R. F. D. No. 2, Blairstown, N. J.

TOWNSHIP OF HARMONY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,800.00.
Composed of—Township notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Roads, snow and new road.
Amount of sinking fund—None.
Amount of real estate taxable—$539,137.00.
Amount of personal property taxable—$108,785.00.
Rate of tax levied—$1.75 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand at last settlement	$1,359 63
Received from collector, tax 1911	2,102 93
Received from Collector, back tax 1910	321 39
Borrowed for new road	2,000 00
License fee	248 75
Other sources, gravel sold, etc	23 65
Total	$6,056 35

Expenditures—

Clerk and committee fees	$193 50
Assessor's fees	205 10
Collector's fees	296 20
Board of Health	46 30
Poor	40 50
Miscellaneous	177 67
Right of way for new road	1,199 48
Labor and material for new road	2,436 20
Total	$4,595 45

J. MANNIN RUSH, Chairman,
Stewartsville, N. J.

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TOWNSHIP OF HOPE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$509,722.00.
Amount of personal property taxable—$151,440.00.
Rate of tax levied—$1.54 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$1,759 34
County tax	3,679 65
Special school tax	2,000 00
Township tax	2,750 00
Dog tax	89 00
Poll tax	315 00
License	99 50
Balance in Treasurer's hands	21 22
Delinquent tax in hands of collector	1,322 30
Total	$12,036 01

Expenditures—

State school tax	$1,759 34
County tax	3,679 65
Special school tax	2,000 00
Road work	1,875 87
Colector's fees	150 00
Assesor, 2 years	308 55
Extra road work	215 94
Printing	38 50
Repairs road machine	11 50
Gravel	116 00
Poor and overseer	37 50
Board of Health	22 00
Water troughs	21 00
Sheep bills	54 00
Physician and attorney	30 00
Balance Collector's duplicate	877 44
Committee clerk	106 89
Treasurer's hands	643 20
Incidentals	88 63
Total	$12,036 01

I. B. HOPKINS,
Great Meadows, N. J.

TOWNSHIP OF INDEPENDENCE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$372,474.00.
Amount of personal property taxable—$118,220.00
Rate of tax levied—$12.10 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand, cash and uncollected taxes December 1, 1910...	$397 76
Road machine used by county	6 00
Permits to carry firearms	2 00
Interest and cost, delinquent taxes	3 80
Interest on deposits	6 90
Received tax	3 15
Licenso fee	99 50
Interest on deposit	3 45
Local railroad tax on corporation	89 02
Bell Telephone Co., franchise tax	1 56
Amount of duplicate less school money	5,400 01
Total	$6,014 15

Expenditures—

Wm. K. Teel, vital statistics	$1 40
Clerk of Board of Health	2 00
H. O. Carhart, County Collector	4,039 58
Paid township orders, as vouchers will show	378 20
Road pay-rolls, as list will show	818 70
Assessor's salary	111 50
Collector's and Treasurer's salary and custodian school money..	147 18
Balance in hands of Collector and Treasurer and duplicate	515 49
Total	$6,014 15

WHITFIELD H. McCORMICK,
Vienna, N. J.

TOWNSHIP OF KNOWLTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$639,278.00.
Amount of personal property taxable—$163,945.00.
Rate of tax levied—$14.10 per $1,000.

Amount of tax raised and receipts from all other sources—

To cash in Treasurer's hands	$1,331 49
To cash from Collector	689 93
To cash from writing permits	75
To cash from State Treasurer	10 00
Total	$2,032 17

Expenditures—

Poor bills	$86 28
Officers' fees	647 79
Sheep bills	19 75

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Fire bills	$34 20
Extra road bills	78 15
Election bills	19 53
Snow bills	3 25
Drainage bills	448 84
Ground hog scalps	85 80
Miscellaneous bills	136 42
Cash in Treasurer's hands	472 16
Total	$2,032 17

OSCAR SMITH, Chairman,
Hainesburg, N. J.

Attest—M. D. WEIDMAN.

TOWNSHIP OF LOPATCONG.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$444,884.00.
Amount of personal property taxable—$54,198.00.
Rate of tax levied—$1.55 per $100.

Amount of tax raised and receipts from all other sources—

Collector's report—

Amount of duplicate	$7,524 73
Franchise tax	153 12
Back tax and interest	20 39
Taxes not on duplicate	13 48
Total	$7,711 72

Amount deducted by Tax Board	$4 60
Uncollected tax on duplicate	202 00
Outstanding road order	1 50
Collector's fees	110 00
600 tax notices	2 00
Collector's percentage on school money	83 36
Of road orders received for taxes	496 63
Deducted by Township Committee	19 16
Paid County Collector	4,076 63
Extra school money	2,400 00
Affidavit on names sent to Belvidere	25
Affidavit on school reports	25
Paid Easton & Washington Traction Co. overpaid franchise tax of 1910	230 01
Sending 25 names to Belvidere at 2 cents each	50
Paid County Clerk, recording delinquents	1 25
Paid Elston R. Stopp, Treasurer	80 34
Total	$7,711 72

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Treasurer's report—

Balance on hand	$1,060 10
Received from all other sources	423 87
Total	$1,483 97

Expenditures—

Road work	$93 13
Printing	33 20
Fred. W. Wagner, for use of house	25 00
Poor bills	60 59
Fees and expenses	202 97
Board of Health	8 00
People's Water Co.	18 75
Warren foundry, drain pipes	26 40
Balance in hands of Elston R. Stopp, Treasurer	1,015 93
Total	$1,483 97

ALBRO KANIPER,
Phillipsburg, N. J.

TOWNSHIP OF MANSFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$582,558.00.
Amount of personal property taxable—$146,709.00.
Rate of tax levied—$14.50 per $1,000.

Amount of tax raised and receipts from all other sources—

Hotel license	$99 50
Balance from 1910	390 02
Frank W. Stewart, Collector	700 00
Frank W. Stewart, Collector	175 00
Frank W. Stewart, Collector	200 00
Frank W. Stewart, Collector	488 00
Total	$2,052 52

Expenditures—

For watering places	$3 00
Committee service	100 00
Attorney's fees	120 00
Snow bills	5 20
Damage done by dogs	19 25
Printing and stationery	53 55
Poor service	128 00
Board of Health service	22 00
Storing road machine	4 00
Removing tree from road	7 75
Vital statistics	1 40
Collector's fees	175 00

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Assessor's fees	$175 00
F. W. Stewart, account school money	75 00
Total	$900 40

WILLIAM LAUTS,
Port Murray, N. J.

TOWNSHIP OF OXFORD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,011,643.00.
Amount of personal property taxable—$337,720.00.
Rate of tax levied—$15.60 per $1,000.

Amount of tax raised and receipts from all other sources—

Collector's report—

Amount on duplicate, 1911	$21,948 37
Franchise tax	7 63
Added by Collector	42 14
Foreign taxes	189 10
Total	$22,187 24
Paid County Collector	$11,044 91
School tax	5,000 00
Paid for road work	4,262 35
Paid County Clerk, recording	1 25
Postage, etc.	23 65
Deducted by County Board	302 12
Paid Township Treasurer	1,125 72
Delinquents, 1911	350 35
Total	$22,187 24

Expenditures—

Township Treasurer's report—Receipts—

Wm. H. H. Stires	$3,000 00
L. B. Hoagland, exec. Ed. Parcell est	68 50
W. H. H. Stires	57 11
G. H. Mutchler, County Clerk, license fees	793 00
A. W. Davis, Collector	1,253 49
A. W. Davis, Collector	463 89
Mrs. A. W. Davis	100 00
Total	$5,735 99
Paid current expenses	5,197 01
Balance	$538 98
Macadamized road, paid County Collector	$3,000 00
Land for same	425 00
Assessor's salary for 1910 and 1911	460 00

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Extra road work	$397 91
Printing	110 35
Court Clerk fees, use of house	293 00
Maintaining public water trough	15 00
Survey of new road	18 75
Freeholder, for lumber, etc	40 79
Poor bills	47 06
Vital statistics	53 10
Township officers salary, attorney and Treasurer	75 75
Board of Health fees	61 80
Postage	13 10
Incidentals	117 20
Sheep bills	68 20
Total	$5,197 01

C. R. CARSON,
Oxford, N. J.

TOWNSHIP OF PAHAQUARRY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$116,528.00.
Amount of personal property taxable—$18,357.00.
Rate of tax levied—$1.53 per $100.

Amount of tax raised and receipts from all other sources—

Amount of tax raised, year 1911	$2,145 37

Expenditures—

Amount for road work	$325 91
County tax	1,106 20
Special school tax	117 60
Printing and stationery	40 00
Sheep bills	20 50
Special road work	15 00
Officers' salaries and incidentals	250 00
Total	$1,884 21

WILLIAM BRINK,
Dunnfield, N. J.

TOWNSHIP OF POHATCONG.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,200.00.
Composed of—Note.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—Stone road.
Amount of sinking fund—None.

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Amount of real estate taxable—$681,226.00.
Amount of personal property taxable—$145,862.00.
Rate of tax levied—$1.29 per $100.

Amount of tax raised and receipts from all other sources—

To amount taxable on $827,088, at $1.29	$10,669 43
Franchise tax	484 57
Poll tax	424 00
Dog tax	70 00
Assessed by collector	78 37
License fees	248 75
On hand January 1, 1910	2,179 12
Collected after January 1, 1910	2,134 14
Total	$16,298 38

Expenditures—

County Collector	$6,770 75
School Board	2,656 66
Sheep bill	30 00
Deducted for delinquent	340 88
Deducted for removals	28 30
Deducted by County Board of Taxation	10 57
Road books	393 51
Special road work and snow bills, etc	1,126 62
Salary	1,290 98
Printing	96 86
Poor purposes	83 00
Work on crusher and supplies	1,585 64
Interest and notes	1,076 35
Balance on hand	803 26
Total	$16,298 38

JAMES STAINETS,
Carpenterville, N. J.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$550.00.
Composed of—Money borrowed of the First National Bank, Washington, N. J.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To pay Washington township school bonds.
Falls due—Payable on demand.
Amount of sinking fund—None.
Amount of real estate taxable—$674,978.00.
Amount of personal property taxable—$242,310.00.
Rate of tax levied—1.28 per $100.

Amount of tax raised and receipts from all other sources—

Collector's Debit.

Total amount of tax duplicate for year 1911	$12,078 24
Franchise tax for year 1911	99 13
Taken up by collector for year 1911	12 00

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Delinquents of year 1910	$2,394 87
Interest of year 1910	49
Total	$14,584 73

Collector's Credit.

Paid H. O. Carhart, County Collector, for year 1911	$6,745 79
Paid township school money for year 1911	1,500 06
Paid township road money for year 1911	1,066 44
Paid Samuel Rinehart, asessor's fees for year 1911	165 00
Paid for maintaining four watering troughs, for year 1911	12 00
Taken off by committee, for year 1911	6 00
Delinquents of 1911	1,511 26
Paid O. H. Perry, township treasurer, 1911	1,182 88
Taken off by county tax commissioners, 1910	1,298 31
Paid O. H. Perry, township treasurer, 1910	1,070 04
Delinquents of 1910	27 01
Total	$14,584 73

Expenditures—

Treasurer's Debit.

December 31, 1910, balance on hand after settlement	$182 82
March 14, 1911, cash from E. J. Vosler, collector, from taxes for the year 1910	222 46
March 14, 1911, cash from fire arm permits	50
March 18, 1911, cash from E. J. Vosler, collector, from taxes for the year 1910	671 72
May 13, 1911, cash from fire arm permit	25
June 24, 1911, cash from E. J. Vosler, collector, from taxes for the year 1910	56 25
September 23, 1911, cash from E. J. Vosler, collector, from taxes for the year 1910	88 98
November 25, 1911, cash from E. J. Vosler, collector, from taxes for the year 1910	30 63
November 25, 1911, cash from county for use of township hall at general election, 1911	20 00
December 30, 1911, cash from E. J. Vosler, collector, from taxes for the year 1911	1,182 88
Total	$2,456 49

Treasurer's Credit.

January 2, 1911, affidavit bill	$10 10
Attorney's bill	52 50
Board of Health bill	5 00
Blacksmith bill	1 00
Certificate bill	5 00
Collector's fees	160 00
Constable's bill	7 55
Committee's fees	117 00
Clerk's fees	49 50
Express bill	1 05
Hog bill	17 50
Incidentals for hall	10 11
Insurance for hall	7 50
Interest for hall	27 50
Overseer of poor fees	2 00

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Printing fees	$64 80
Physician's bill	17 75
Road work	16 00
Real estate bill	476 00
Road railing bill	2 45
School custodian fees	35 00
Snow bill	17 69
Stationery and postage	19 97
Township treasurer's fees	25 00
Telephone bill	10
December 30, 1911, balance on hand after settlement	1,303 42
Total	$2,456 49

WILLIAM LARISON, Chairman,
Washington, N. J.

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